

Tables A-1 through A-12 summarize the District Work Plan activities performed during the 2007-2008 fiscal year. District Work Plans are discussed in Section 2 of the Annual Report.

<b>Table A-1: District 1 Work Plan Accomplishments (North Coast and Central Valley Regions)</b>			
<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	Four of twenty Maintenance facilities in District 1 are scheduled for annual inspections by the District Stormwater Coordinator.	The District Maintenance Stormwater Coordinator scheduled 25% of the Maintenance Facilities within District 1 for annual inspection. These inspections were used to ensure that Best Management Practices (BMPs) are consistent with those described in each Facility Pollution Prevention Plan (FPPP), to evaluate the effectiveness of the BMPs, and to recommend any needed changes to the BMPs and/or the FPPP, which are to be identified in the District Work Plan (DWP) for next year. Activity inspections were scheduled on a regular basis as described in the Stormwater Management Plan (SWMP).	100%
Maintenance Facility BMP Improvements	BMP improvements will be initiated when facility inspections indicate that improvements are necessary to comply with the Statewide Permit.	No data available	No data available
Maintenance BMP Actions/Modifications	Excess soils stockpile areas – containment areas are, and will be, established at various locations on state right-of-way for temporary storage of excess soil from maintenance activities. These sites are designed to filter effluent before discharge. Effluent will be monitored during	No data available	No data available

**Table A-1: District 1 Work Plan Accomplishments  
(North Coast and Central Valley Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	disposal events. Sediment Control such as slopes, shoulders and ditches will be monitored during the wet weather season to identify locations requiring BMPs for sediment control. BMPs will be constructed/installed as necessary to reduce sediment discharge to the maximum extent practicable.		
Vegetation Management and Vegetated Slope Management	<p>The District's Vegetation Control Plan (VCP) for fiscal year (fiscal year) 2007-2008 has been completed. The goal of the District's 2007-2008 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs include the following:</p> <ul style="list-style-type: none"> <li>• Type of chemical to be applied</li> <li>• Applications locations, widths, total acres applied, frequency, amount totals</li> <li>• Reason for application</li> </ul>	No data available	No data available
<b>General Management Practices</b>			
Monitoring Activities	Construction monitoring activities will be conducted as required by the General Construction Permit; this effort should not be confused with the Construction Compliance Monitoring Program.	Monitoring was conducted as required by permits and project specifications.	Ongoing
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program. Monitoring results are provided in the Annual Report.	The item refers to the Construction Compliance Evaluation Plan.	Ongoing
Training and Public Outreach	In the North Coast Region, some Caltrans stormwater training classes will be available for	North Coast Stormwater Coalition (NCSWC) members, local MS4 partners, were offered	Ongoing

**Table A-1: District 1 Work Plan Accomplishments  
(North Coast and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>participation by local agencies, as space allows. If local agencies show interest and Caltrans budget allows, additional training may be provided by Caltrans staff. Training on stormwater issues will be provided to crews during “tailgate” meetings or in formal classes. Training on Maintenance stormwater issues will be provided to crews during “tailgate” meetings every 20 working days or at each change in major maintenance activity. District 1 is currently collaborating public education efforts with the MS4 permittees within District 1. The District will participate in some local events but efforts could be limited by Caltrans’ budget. In the Central Valley Region, training on Maintenance stormwater issues will be provided to crews during “tailgate” meetings every 10 working days or at each change in major maintenance activity.</p>	<p>stormwater training opportunities. District 1 staff continues to participate in NCSWC meetings and events. Stormwater education is the topic at some maintenance tailgate meetings.</p>	
Municipal Coordination	<p>Meetings are scheduled and conducted as necessary to implement and coordinate Phase II requirements with newly permitted MS4 permittees. Coordination is an ongoing process for projects that involve or require local agency participation. Some Caltrans stormwater training classes will be available for participation by local agencies.</p>	<p>District 1 participates in monthly meetings with a group of local municipal permittees.</p>	Ongoing
TMDL Coordination	<p>In the North Coast Region, District 1 adopted Option 1, "Comply with the waste discharge prohibitions that apply within the Garcia River watershed." No coordination with watershed management agencies and/or municipalities is</p>	<p>No coordination is necessary with respect to the Garcia River TMDL. Regarding the Clear Lake Nutrient and Mercury TMDLs, staff has attended several meetings of the Clear Lake TMDL Stakeholder Group. A decision was</p>	Ongoing

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(North Coast and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>necessary.</p> <p>In the Central Valley Region, to address the Clear Lake Nutrients total maximum daily load (TMDL), all responsible parties are required to reduce total phosphorus discharges by 40%. Caltrans has been allocated 100 kg/yr of Total Phosphorus, but it is requesting an allocation that reflects a 40% reduction. Caltrans intends to enter into a Memorandum of Understanding (MOU) with other stakeholders (e.g., Lake County and others) as part of the effort to achieve this goal. To address the Cache Creek Mercury TMDL, Caltrans is required to submit erosion control plans for construction projects within the watershed. If erosion control plans are sufficient, no additional monitoring is required. No coordination with watershed management agencies and/or municipalities is necessary.</p>	<p>made not to sign the MOU, and for Caltrans to develop their own compliance plan for the Nutrient TMDL. This compliance plan will be presented to the Central Valley RWQCB staff in October 2008. Staff will continue to coordinate efforts when it is beneficial for Caltrans' goals.</p>	
Stormwater Data Report (SWDR)	<p>In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent BMPs in accordance with design guidelines.</p>	<p>The District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent BMPs in accordance with design guidelines.</p>	100% and ongoing
Encroachment Permit	<p>The District exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit.</p>	<p>District evaluates each Encroachment Permit application for potential impacts to water quality and then places appropriate, project-specific requirements within issued permits. Inspections are conducted during construction of projects.</p>	Ongoing

**Table A-2: District 2 Work Plan Accomplishments  
(North Coast, Central Valley, and Lahontan Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	All maintenance facilities in District 2 are inspected annually by the Maintenance Stormwater Coordinator (MSWC). Consultants are hired under contract to inspect 6 facilities in the district. Facilities to be inspected are not determined until the time of inspection.	MSWC inspected all District 2 maintenance facilities. The six facilities inspected by consultants included Mineral, Gibson, Chester, Platina, Pulga, and Hayfork.	100%
Maintenance Facility BMP Improvements	In the North Coast Region, no improvements are anticipated; however, BMP improvements will be initiated when facility inspections indicate that improvements are necessary to comply with the Statewide Permit. In the Central Valley Region, facility reconstruction and Stormwater BMP improvements may occur at the Pulga, Alturas, and Mineral Maintenance Stations if funding is available. In the Lahontan Region, facility reconstruction and Stormwater BMP improvements will be based on annual Facility Inspections and funding permitting.	Available funding allowed completing improvements at the Pulga Facility and modifying BMPs at the Alturas facility. A sediment control structure was installed at the Pulga Facility to treat water from the rinse area. Improvements at other facilities were postponed until funding is available.	100%
Maintenance BMP Actions/Modifications	Completed vegetative slope evaluations for highways in Scott River drainage will be evaluated and prioritized for funding recommended improvements. Maintenance storage and disposal sites for soil and rock materials are being developed throughout the District.	Needs were identified for funding erosion control projects in the Scott River Basin. This was determined using completed slope evaluations. Projects were submitted for inclusion in a funding priority pool. Maintenance continues to identify and develop disposal sites throughout the District.	50%
Vegetation Management and Vegetated Slope Management	The District's Vegetation Control Plan (VCP) for fiscal year (fiscal year) 2007-2008 has been completed. The goal of the District's 2007-2008	The VCP was employed to achieve District 2 goals for reducing potential chemical discharges. The required slope inspections were completed	100%

**Table A-2: District 2 Work Plan Accomplishments  
(North Coast, Central Valley, and Lahontan Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The District VCPs include the following:</p> <ul style="list-style-type: none"> <li>• Type of chemical to be applied</li> <li>• Applications locations, widths, total acres applied, frequency, amount totals</li> <li>• Reason for application</li> </ul>	before the reporting period.	
<b>General Management Practices</b>			
Monitoring Activities	Construction monitoring activities will be conducted as required by the General Construction Permit.	A monitoring plan is developed for District 2 projects with the potential to discharge into CWA Section 303(d) listed water bodies. Monitoring is conducted if a discharge occurs. During fiscal year 2007-2008, three projects had monitoring plans. However, stormwater discharges did not occur requiring monitoring for any of these projects.	100%
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program. Monitoring results are provided in the Annual Report.	Compliance inspections were conducted for 33 projects during the 2007-2008 fiscal year.	100%
Training and Public Outreach	In the North Coast Region, stormwater training for Caltrans staff will be provided in formal classes and during crew tailgate meetings or facility inspections. Some Caltrans stormwater training classes will be available for participation by local agencies, as space allows. If local agencies show interest and Caltrans budget allows, additional training may be provided by Caltrans staff. Storm drain stenciling will be maintained for storm drains at maintenance	Design and Construction offered stormwater training for personnel in their respective functional units. Training sessions were open to personnel from other functional units, as well as from local municipalities. The Public Information Office conducted public outreach promoting the Stormwater Management Program at events occurring throughout the District.	100%

**Table A-2: District 2 Work Plan Accomplishments  
(North Coast, Central Valley, and Lahontan Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>stations, rest areas, park and ride lots, vista points, and state highways through the cities of Weaverville and Yreka. Although no MS4 permittees are within North Coast Region portions of District 2, the District plans to participate in some local events, as allowed by Caltrans' budget. Stormwater pollution prevention posters will be maintained at 6 Safety Roadside Rest Areas located within District 2 and the North Coast Region. Stormwater pollution prevention posters and handouts will be provided for self-service stormwater information displays at District 2 project open houses.</p> <p>In the Lahontan Region, storm drain stenciling will be maintained for storm drains at the maintenance stations, rest areas, park and ride lots, vista points, and state highways through the city of Susanville. District 2 will seek opportunities to collaborate with MS4 permittees on public education efforts within District 2 and participate in local events as allowed by Caltrans' budget. Stormwater pollution prevention posters will be maintained at the three Safety Roadside Rest Areas throughout the Lahontan Region and District 2.</p>		
Municipal Coordination	Meetings will be scheduled and conducted as necessary to implement and coordinate Phase II requirements with newly permitted and existing MS4 permittees. Coordination is an ongoing process for projects that involve or require local	No MS4 meetings occurred during this fiscal year. The Redding Regional MS4 includes participation from the City of Anderson, City of Redding, City of Shasta Lake, and Shasta County. To date, only the City of Redding has an	N/A

**Table A-2: District 2 Work Plan Accomplishments  
(North Coast, Central Valley, and Lahontan Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	agency participation. Some Caltrans stormwater training classes will be available for participation by local agencies.	approved SWMP. Meetings with City of Redding stormwater personnel are planned to discuss future projects occurring at locations within the MS4 area.	
TMDL Coordination	In the North Coast Region, District 2 will continue to implement the SWMP and NPDES Permit requirements to ensure compliance with the Scott River and Shasta River TMDLs. In the Central Valley Region, District 2 is not currently named as a stakeholder in the Upper Sacramento River TMDL.	Consultant services have been retained to prepare a Water Quality Study for Lake Shastina. This study is associated with the Shasta River TMDL Implementation Plan.	100%
Stormwater Data Report (SWDR)	In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent BMPs in accordance with design guidelines.	SWDRs were prepared for all District 2 projects having design plans. The Stormwater Design Coordinator reviewed all SWDRs and provided comments for improving BMPs.	100%
Encroachment Permit	The District exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit.	During fiscal year 2007-2008, 19 encroachment permits required SWPPPs and 5 required WPCPs. Encroachment permits personnel attended 6 pre-construction meetings.	100%



**Table A-3: District 3 Work Plan Accomplishments  
(Central Valley and Lahontan Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	8 Maintenance facilities will be inspected. Activity inspections will also be conducted throughout the district	Elk Grove and South Lake Tahoe maintenance facilities were inspected during the fiscal year. Deficiencies were noted and corrected at both facilities.	25%
Maintenance Facility BMP Improvements	BMP improvements will be initiated when facility inspections indicate that improvements are necessary and feasibility warrants.	No data available	No data available
Vegetation Management and Vegetated Slope Management	<p>The District's Vegetation Control Plan (VCP) for fiscal year 2007-2008 is under development. The goal of the District's 07-2008 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs are under development at this time. They include the following:</p> <ul style="list-style-type: none"> <li>• Type of chemical to be applied</li> <li>• Applications locations, widths, total acres applied, frequency, amount totals</li> <li>• Reason for application</li> </ul> <p>Vegetated Slope Evaluation: Caltrans will continue to use the Preliminary Slope Inspection Form to inspect all roadside vegetated slopes over the course of 5 years.</p>	No data available	No data available
<b>General Management Practices</b>			
Monitoring Activities	Construction monitoring activities will be conducted as required by the General Construction Permit; this effort should not be confused with the Construction Compliance	No data available	No data available

**Table A-3: District 3 Work Plan Accomplishments  
(Central Valley and Lahontan Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	Monitoring Program.		
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program. Monitoring results are provided in the Annual Report.	No data available	No data available
Training and Public Outreach	Some Caltrans stormwater training classes will be available for participation by local agencies, as space allows. If local agencies show interest and Caltrans budget allows, Caltrans staff may provide additional training. Training on Maintenance stormwater issues will be provided to crews during “tailgate” meetings every 10 working days and during maintenance activity inspections. District 3 will seek opportunities to collaborate public education efforts with the MS4 permittees within District 3. The District would like to participate in some local events but efforts could be limited by Caltrans’ budget. New stormwater pollution prevention posters will be placed at Safety Roadside Rest Areas and self-service stormwater information displays will be setup at District 3 project open houses.	No data available	No data available
Municipal Coordination	Meetings will be scheduled and conducted as necessary to implement and coordinate Phase II requirements with newly permitted and existing MS4 permittees. Coordination is an ongoing process for projects that involve or require local agency participation. Some Caltrans stormwater training classes will be available for participation by local agencies.	No data available	No data available
TMDL Coordination	In the Central Valley Region, Caltrans is required	No data available	No data available

**Table A-3: District 3 Work Plan Accomplishments  
(Central Valley and Lahontan Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	to submit erosion control plans for construction projects within the watershed. If erosion control plans are sufficient, no additional monitoring is required. No coordination with watershed management agencies and/or municipalities is necessary. In the Lahontan Region, District 3 will be a stakeholder in the proposed TMDLs for the Truckee River and Lake Tahoe. As such, the District will coordinate with other stakeholders in the development and implementation of appropriate action plans.		
Stormwater Data Report (SWDR)	In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent BMPs in accordance with design guidelines.	No data available	No data available
Encroachment Permit	The District exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit.	No data available	No data available

**Table A-4: District 4 Work Plan Accomplishments  
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	The District Maintenance Stormwater Coordinator will schedule at least 25% of the Maintenance Facilities within District 4 for annual inspection. These inspections will be used to ensure that BMPs are consistent with those described in each Facility Pollution Prevention Plan (FPPP). In addition, the inspections will be used to evaluate the effectiveness of the BMPs and to recommend any needed changes to the BMPs or the FPPP, which are to be identified in the DWP for next year. Activity inspections will be scheduled on a regular basis as described in the SWMP.	Completed annual inspection of 25% of facilities	100%
Maintenance Facility BMP Improvements	Maintenance Station stormwater compliance will be reviewed with the Supervisors on an ongoing basis.	Reviewed stormwater compliance	Ongoing
Maintenance BMP Actions/Modifications	Over half of the original identified temporary waste storage locations are to be eliminated. Review new and approved BMPs as they become available and implement when appropriate. Review existing BMPs and modify where necessary.	Ongoing review of temporary waste storage locations before and during the rainy season. Decrease of 83% in the number of temporary locations (250 locations decreased to 43 locations).	Ongoing
Vegetation Management and Vegetated Slope Management	The District's Vegetation Control Plan (VCP) for fiscal year 2007-2008 is under development. The goal of the District's 2007-2008 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs are under development at this time. They include the following:	Ongoing	100%

**Table A-4: District 4 Work Plan Accomplishments  
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)**

Table A-4: District 4 Work Plan Accomplishments (North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)																	
District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)														
	<ul style="list-style-type: none"><li>• Type of chemical to be applied</li><li>• Applications locations, widths, total acres applied, frequency, amount totals</li><li>• Reason for application</li></ul>																
General Management Practices																	
Monitoring Activities	Monitoring activities will be conducted in accordance with the statewide program described in the Stormwater Monitoring Plan. The sites identified for monitoring in District 4 include:	Monitoring conducted	Ongoing														
	<table><tr><td>Location</td><td>3-Year Action Plan Supporting Study</td></tr><tr><td>Alameda County, Route 580 W</td><td>Highway Runoff Characterization Study</td></tr><tr><td>Contra Costa County, Route 80 N</td><td>Highway Runoff Characterization Study</td></tr><tr><td>Solano County, Route 680 S</td><td>Highway Runoff Characterization Study</td></tr><tr><td>Solano County, Route 80, Lemon Street North Park and Ride</td><td>Park and Ride Lot Characterization Study</td></tr><tr><td>Contra Costa County, Route 80, Willow Ave. East Park and Ride</td><td>Park and Ride Lot Characterization Study</td></tr><tr><td>Alameda County, San Leandro Maintenance Yard</td><td>Maintenance Station Characterization Study</td></tr></table>			Location	3-Year Action Plan Supporting Study	Alameda County, Route 580 W	Highway Runoff Characterization Study	Contra Costa County, Route 80 N	Highway Runoff Characterization Study	Solano County, Route 680 S	Highway Runoff Characterization Study	Solano County, Route 80, Lemon Street North Park and Ride	Park and Ride Lot Characterization Study	Contra Costa County, Route 80, Willow Ave. East Park and Ride	Park and Ride Lot Characterization Study	Alameda County, San Leandro Maintenance Yard	Maintenance Station Characterization Study
	Location			3-Year Action Plan Supporting Study													
	Alameda County, Route 580 W			Highway Runoff Characterization Study													
	Contra Costa County, Route 80 N			Highway Runoff Characterization Study													
	Solano County, Route 680 S			Highway Runoff Characterization Study													
	Solano County, Route 80, Lemon Street North Park and Ride			Park and Ride Lot Characterization Study													
	Contra Costa County, Route 80, Willow Ave. East Park and Ride			Park and Ride Lot Characterization Study													
Alameda County, San Leandro Maintenance Yard	Maintenance Station Characterization Study																

**Table A-4: District 4 Work Plan Accomplishments  
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year		Activities Performed within Reporting Year	Status (% Complete)
	Contra Costa County, Walnut Creek East Maintenance Station	Maintenance Station Characterization Study		
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program, and through the Construction Services Branch- Office of Water Quality. A summary of the results is provided in the Annual Report. The Construction Stormwater Coordinator's and or designated staff will review 100% of the submitted SWPPP documents. The Construction Stormwater Coordinator and or designated staff will inspect 100% of all projects that are required to have a SWPPP.		Construction Division inspected 100% of the submitted SWPPP documents and inspected 100% of all projects required to have a SWPPP.	Ongoing
Training and Public Outreach	Water Quality Stormwater staff intends to provide updated training on stormwater processes for design staff. Similar events will be planned for outreach to the transportation authorities, other outside agencies, and consultants, which commonly plan and design projects for construction within Caltrans' right-of-way. The Division of Construction intends to repeat the introductory Stormwater Training for staff that need "refresher" training and any new staff. Training courses that specifically address responsibilities of Resident Engineers and inspectors are offered throughout the year. The class for Resident Engineers will be mandatory for those that did not attend the previous year and		Maintenance training provided to all Maintenance employees	Ongoing

**Table A-4: District 4 Work Plan Accomplishments  
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>optional to those that did attend the previous training. All training will be made available to staff at the Transportation Authorities that have construction contracts within the state right-of-way. Information regarding training classes is also available for contractors to fulfill the 24-hour training requirement for SWPPP prepares and Contractor's on-site "Water Pollution Control Manager," The Division of Maintenance intends to provide "Stormwater Pollution Prevention" training to all maintenance employees. The training program is executed through the following four venues:</p> <ul style="list-style-type: none"> <li>• Standardized Training Modules given at the Supervisors/Superintendents Annual Meeting and forwarded to crew personnel</li> <li>• BMP tailgate meetings with crews every 10 working days</li> <li>• Facility Inspections to verify compliance – review with crew and supervisors</li> <li>• Operational BMP inspections to verify compliance – review with crew and supervisors</li> </ul> <p>The District Maintenance Web Site has these Training Modules available as well as a general informational site updated quarterly. The District will work to develop a Stormwater Pollution Prevention Public Outreach Campaign.</p>		
Municipal Coordination	In the North Coast Region, the District Stormwater Coordinator will meet with the other permitted municipalities at a minimum of one time during the reporting period. The attendance	Source control and public education campaign. BMP implementation for construction sites.	100%

**Table A-4: District 4 Work Plan Accomplishments  
(North Coast, San Francisco Bay, Central Coast, and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>of the Coordinator or associated staff at county organized meetings (e.g., Alameda Countywide Clean Water Program) where the permittees are represented will constitute fulfillment of this goal. The Coordinator and/or designated staff will bring to the attention the municipalities any illicit discharges or connections that have been discovered within Caltrans’ right-of-way that are associated with a municipality’s jurisdiction. This may also be accomplished by sending written correspondence to the municipality. The Coordinator will also discuss possible opportunities to participate in public outreach programs that are sponsored by the municipalities. The District will continue to attend TMDL task force meetings and workshops as needed to gain information relative to Caltrans and coordinate as necessary on TMDLs where Caltrans has been identified as a stakeholder. The District will attend meetings and workshops pertaining to Areas of Special Biological Significance (ASBS) where Caltrans has identified discharges for ASBS sites within the District.</p>		
TMDL Coordination	District 4 will track the development of TMDLs in the North Coast, San Francisco Bay, Central Coast, and Central Valley regions.	The District tracked TMDLs and began planning for implementation.	100%



**Table A-5: District 5 Work Plan Accomplishments  
(Central Coast Region)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	The maintenance stormwater coordinator and his assistant inspect all maintenance facilities in District 5 at least twice annually. After the inspections are completed, the facility supervisors take part in a discussion detailing the effectiveness of BMP implementation in their respective yards. All maintenance supervisors in District 5 conduct BMP tailgate meetings, at a minimum, the first day of each workweek. At these meetings, they discuss FPPP plans, facilities, and activity BMPs and their proper implementation. The maintenance stormwater coordinator and his assistant conduct maintenance activity inspections throughout the year. BMP activities are discussed with the field personnel, and suggestions and changes are made at that time.	No data available	No data available
Maintenance Facility BMP Improvements	At the time of a facility inspection, any deficiencies are noted and discussed with the maintenance supervisor responsible for the corresponding facility. At the next BMP tailgate meeting, the deficiencies are discussed with the crew, and a new plan of action may be implemented.	No data available	No data available
Maintenance BMP Actions/Modifications	Same as above	No data available	No data available
Vegetation Management and Vegetated Slope Management	The maintenance department continues to monitor the use of non-selective herbicides on our slopes. When there is a need to control vegetation for safety reasons, every effort is made to not create	No data available	No data available

**Table A-5: District 5 Work Plan Accomplishments  
(Central Coast Region)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	bare ground areas or impede water quality. The maintenance department has a pilot project that uses mulch and compost as a means of soil stabilization. This project also helps to preserve native vegetation on slopes.		
<b>General Management Practices</b>			
Monitoring Activities	Monitoring activities will be conducted in accordance with the statewide program described in the Stormwater Monitoring & Research Program Characterization Monitoring Plan fiscal year 2005-2006. The District will evaluate research data compiled by the Vegetation Management Study conducted at the Cal Poly Erosion Control Lab during the project delivery process to develop a strategic approach to erosion control on proposed projects.	The research results from the Cal Poly Erosion Control lab are being incorporated into the design of the Highway 46 East widening project. Permanent erosion control will be applied to large cut slopes as specified by the Cal Poly research team, headed by Brent Hallock. The permanent erosion control identified includes applying a compost blanket, which is several inches thick, a hydroseed application, topped with a rolled erosion control product, such as jute netting, with fiber rolls on top to break up the slope length. Furthermore, native grass sod strips will be installed at the top, middle, and toe of these slopes. The sod strips will be watered by means of a drip tape, installed under the grass. Additionally, contour grading will be implemented to reduce the amount of steep slopes and to preserve the rounded off, rolling visual aspect of the hills along the corridor.	In Progress
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program. Monitoring results are provided in the Annual	All SWPPP projects were inspected before the start of the rainy season.	100%

**Table A-5: District 5 Work Plan Accomplishments  
(Central Coast Region)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	Report. The District Construction Stormwater Coordinator provides informal day-to-day monitoring of BMP implementation on construction sites as requested by the Resident Engineer. The District NPDES Coordinator, the District Construction Stormwater Coordinator, or designee will inspect all SWPPP jobs before the start of the 2007-2008 rainy season to ensure appropriate rainy season BMPs are implemented before October 15th.		
Training and Public Outreach	Design engineers within the District will receive at a minimum 1 training session per year. This year we anticipate all designers will have either a refresher class or the full set of stormwater trainings to accompany our new Water Quality Manuals. For fiscal year 2007/2008 Central Region Construction anticipates training all previously untrained construction field staff in stormwater pollution control, and proper implementation of permit requirements. All previously trained staff will continue to receive annual refresher training or advanced BMP implementation training to achieve 100% training for all construction personnel. Maintenance will conduct informal training sessions during tailgate meetings that are held before the crew beginning a new activity or every ten days. During the tailgate meetings appropriate BMPs for specific activities will be identified for implementation. Maintenance will have 100% of their personnel trained. Annual Refreshers training for all Maintenance field	42 design engineers out of approximately 55 design engineers within the District received stormwater training during the 2007-2008 fiscal year. Construction Temporary BMP classes were held. All field Maintenance personnel were trained during this fiscal year.	Design- 76% Construction- 67% Maintenance- 100%

**Table A-5: District 5 Work Plan Accomplishments  
(Central Coast Region)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>personnel will be provided during the next reporting year. Refresher curriculum is developed before training based on the latest information available. Informal training will be provided by Regional Stormwater Coordinators on a daily basis, as the need arises. The District/Region Stormwater Coordinator will invite local municipalities and contractors to training classes given within the district. The District Stormwater Coordinator will conduct informal interviews with District personnel to identify additional training needs.</p>		
Municipal Coordination	<p>District 5 participates in co-permittee meetings with other municipalities located within the District. Coordination efforts are focused on sharing of information, public education, storm drain stenciling coordination, and training. Region NPDES Staff will continue to coordinate with municipalities through a variety of means, quarterly stormwater coordination meetings, watershed working groups, The Clean Water Project Groups, and during the project delivery process. The District will continue to participate in and support the implementation of the SLO County Partners for Water Quality Public Outreach and Implementation Plan. District 5 will explore opportunities to enhance municipal coordination efforts to address public education on a locality specific basis. District 5 will explore opportunities to provide stormwater quality information to local entities through the Local Assistance and</p>	<p>District 5 continues to expand its municipal outreach efforts. Partnering with such groups as the San Luis Obispo County Partners for Water Quality, the Monterey County Litter Abatement Task Force, and local municipalities, many of which are partners with the aforementioned entities. This municipal coordination occurs on a multitude of levels from MS4 coordination, TMDLs, stormwater training, information exchange, culvert inventories, water quality related event planning and sponsorship, public outreach and education, SWPPP reviews, and project specific BMP implementation.</p>	100%

**Table A-5: District 5 Work Plan Accomplishments  
(Central Coast Region)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	Encroachment Permits Program to ensure third parties are incorporating stormwater quality controls when completing activities within Caltrans rights-of-way.		
TMDL Coordination	District NPDES staff will evaluate the rights-of-way and facilities that discharge stormwater to water bodies that have TMDLs established. The Central Region Stormwater Program will further evaluate areas identified to be contributing to the impairment of beneficial uses to determine appropriate solutions and implementation of BMPs. District NPDES staff will continue to coordinate with municipalities that are subjected to established and proposed TMDLs. The goal of the outreach will be to assist in facilitating a watershed approach to meeting the requirements of the TMDLs. District personnel will attend meetings/workshops as needed to obtain information and requirements on Areas of Special Biological Significance (ASBS) for discharges from Caltrans roadways identified by the State Board.	District NPDES staff continues to recommend incorporation of permanent stormwater treatment BMPs, as required, to comply with TMDLs in which Caltrans is a named stakeholder. Other projects incorporating permanent stormwater treatment BMPs use the Targeted Design Constituent approach, which focuses the pollutant removal qualities of the individual BMPs toward the specific impairment of the receiving water body. District personnel attended several workshops during the 2007-2008 fiscal year to facilitate this decision making process. They attended the "Reining in the Rain: Watershed-Friendly 'Low Impact Development' Site Design & Permeable Pavements for Stormwater Management" workshop hosted by the California Coastal Commission, Center for Water and Land Use at UC Davis Extension, USC Sea Grant, and local partners, in Santa Cruz on April 25. Staff attended the water quality assessment meetings for coastal San Luis Obispo County, the City of San Luis Obispo, and the County of Santa Cruz. At these meetings, the RWQCB and participants	100%

**Table A-5: District 5 Work Plan Accomplishments  
(Central Coast Region)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
		discussed water quality conditions within the City of San Luis Obispo, Morro Bay, Los Osos-Baywood, Grover Beach, Arroyo Grande, Grover Beach, Oceano, the County of Santa Cruz, the Cities of Santa Cruz, Scotts Valley, Capitola, Watsonville, and UC Santa Cruz. The purpose of these meetings was to identify the primary water quality issues within each municipality, so each municipality's Stormwater Management Plan could be tailored to target these primary water quality issues. At the meeting, Central Coast Water Board staff discussed pollutants causing water body impairments, other pollutants of concern, and potential pollutant sources. Staff will also discuss the schedule for enrolling the municipalities under the Phase II general municipal stormwater permit. ASBS coordination is taking place through the Headquarters Stormwater Management Program.	
Stormwater Data Report (SWDR)	All Caltrans projects are required to document the NPDES permit related compliance process in the projects Stormwater Data Report, SWDR. The SWDR is filled in for each phase of the project, PID, PA/ED, and PS&E. In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent BMPs and temporary	The District implemented the process of documenting the stormwater decision-making process through the SWDR. Temporary construction site BMP were listed as individual contract bid items as necessary and design pollution prevention and permanent stormwater treatment BMPs continue to be incorporated as required by the Caltrans Stormwater	100%

**Table A-5: District 5 Work Plan Accomplishments  
(Central Coast Region)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	construction site BMPs into the contact documents in accordance with design guidelines.	Quality Guidance Manuals.	
Encroachment Permit	The District ensures NPDES permit compliance through a set of conditions in each Encroachment Permit along with SWPPP/WPCP reviews for projects taking place within the state Right-of-Way	Ongoing	100%

**Table A-6: District 6 Work Plan Accomplishments  
(Lahontan and Central Valley Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	Lahontan: The two maintenance stations are maintained and staffed by District 09. No maintenance station inspections are planned in the 2007-2008 fiscal year. Activities to be inspected will include paving, crack sealing, chemical applications, tree trimming, litter, etc. Central Valley: The District Maintenance Stormwater Coordinator will schedule five Maintenance Facilities at random for annual inspections. These inspections will be used to ensure that BMPs are consistent with those described in each Facility Pollution Prevention Plan (FPPP). In addition, the inspections will be used to evaluate the effectiveness of the BMPs and to recommend any needed changes to the BMPs or the FPPP. Facilities to be inspected include Fresno Pine Street, Lemoore, Visalia, Delano, and Bakersfield. Activities to be inspected will include paving, crack sealing, chemical applications, tree trimming, litter, etc.	Six Facilities were inspected: Coalinga, Lemoore, Madera, Pierpoint, Taft and Tulare.	100%
Maintenance Facility BMP Improvements	Inspections described above must be conducted before identifying any improvements.	All facilities were rated 1A (facility is compliant with the SWMP and BMP implementation is highly effective).	100%
Maintenance BMP Actions/Modifications	Inspections described above must be conducted before identifying any actions or modifications.	No actions were needed.	100%
Vegetation Management and Vegetated Slope	The District's Vegetation Control Plan (VCP) for fiscal year 2007-2008 is under development. The goal of the District's 2007-2008 VCP is to minimize	No data available	No data available



**Table A-6: District 6 Work Plan Accomplishments  
(Lahontan and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
Management	<p>the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs are under development at this time. They include the following:</p> <ul style="list-style-type: none"> <li>• Type of chemical to be applied</li> <li>• Applications locations, widths, total acres applied, frequency, amount totals</li> <li>• Reason for application</li> </ul>		
<b>General Management Practices</b>			
Monitoring Activities	Monitoring activities will be conducted in accordance with the statewide program described in the Stormwater Monitoring & Research Program Characterization Monitoring Plan fiscal year 2002-2003.	None	100%
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program. Monitoring results are provided in the Annual Report. The Construction Stormwater Coordinator conducts reviews of projects when feasible.	No data available	No data available
Training and Public Outreach	<p><u>Maintenance</u>: Ongoing training pertaining to SW issues will be provided through the BMP tailgate meetings every 10 days, or when there is a significant change of activities. Three-hour SW training will be given to all Maintenance staff including Shop and Field Mechanics. Superintendents and Management will receive two hours' training. Maintenance is also an active participant in the "Don't Trash California" public education litter control campaign.</p> <p><u>Construction</u>: For fiscal year 2007-2008 Central</p>	Maintenance Training & Outreach - Ongoing training was provided through the BMP tailgate meetings throughout the year. Hazardous Drain Cleaning classes were also provided. Construction Training & Outreach – No training conducted this fiscal year. Design - Training included a SWDR Workshop, which details what is expected to be included in a SWDR when submitted for approval. PPDG Training introduces the guidance used for project planning and design. The course provides an overview of	Maintenance 100% Construction 0% Design 100%

**Table A-6: District 6 Work Plan Accomplishments  
(Lahontan and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>Region Construction plans to train all construction field staff on stormwater pollution construction that has not been previously trained. This includes staff that missed training during 2006-2007 and new hires. New training modules will be developed for Phase II permit changes and Sampling and Analyses requirements.</p> <p><u>Design</u>: Training courses for Design staff includes Project Planning and Design Guide, Designing Treatment BMPs, and Stormwater Data Report Workshops.</p> <p><u>Adopt-A-Highway</u>: Caltrans' Adopt-A-Highway program is a continual reminder to participants and to the public to have/show pride in their public property and of the unacceptability of proliferation of litter.</p> <p><u>"Don't Trash California"</u>: A statewide campaign to reduce the amount of pollutants (including litter) that enter the highway storm drains.</p>	<p>Caltrans' Stormwater Management Program and BMP selection and design. Roadside Management. Adopt-A-Highway program is an ongoing activity that includes both Caltrans employees and public participation of trash pick up teams throughout District 6. We are hopeful that the Program Guidelines that were suspended will be available during the next fiscal year so new Adopt-A-Highway teams can be accepted. "Don't Trash California" is an ongoing outreach activity and any public event or school fair was used to promote the message for litter reduction. The printed "Don't Trash California" items are distributed at these events.</p>	
Municipal Coordination	<p>District 6 cooperates with the Fresno Metropolitan Flood Control District (FMFCD) Clean Stormwater Program. Coordination meetings occur approximately monthly to discuss stormwater issues, coordinate training and public education efforts, and share information. Training and educational materials are extended to other Phase I and Phase II MS4 cities throughout the District. Municipal counterparts are notified of spills on Caltrans property that might affect them. Representatives of municipalities and other local agencies are encouraged to attend and participate</p>	<p>District 6 continued cooperation with FMFCD regarding meetings, public education, and training. A cooperative agreement with the FMFCD and other municipalities was developed, and television and radio public service announcements were run to promote the environmental benefits of recycling and reducing litter.</p>	100%

**Table A-6: District 6 Work Plan Accomplishments  
(Lahontan and Central Valley Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	in Caltrans Maintenance training meetings. Contacts are promoted to allow Caltrans' participation in other agency training. Maintenance Supervisors are encouraged to establish networks with local agencies. Caltrans' Permits Department is included in Maintenance and Construction training, and a mentoring effort is made with Permits engineers, inspectors, and their permittees.		
TMDL Coordination	District TMDL Coordinators participate in different watershed management agencies and with other municipalities for compliance and development of TMDLs. District 6 currently does not have any TMDL requirements.	No TMDLs within District 6.	N/A
Stormwater Data Report (SWDR)	In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent and temporary BMPs in accordance with design guidelines.	SWDRs have been developed, reviewed, and approved for all projects in accordance with design guidelines.	100%
Encroachment Permit	The District exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit.	Encroachment Permits are reviewed and Permittees submit either a WPCP or a SWPPP to comply with the Caltrans Stormwater Management Program and Caltrans NPDES Permit requirements. In the case of minimal or no impact projects, Stormwater Special Provisions are included.	100%

**Table A-7: District Work Plan Accomplishments for District 7 (Los Angeles, Lahontan, Central Valley, and Central Coast Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	<p>Los Angeles Region: All Maintenance Facilities are scheduled for inspection by the Maintenance Stormwater Coordinators. At least One inspection of Maintenance activities for each Region will be conducted by Maintenance Stormwater Coordinators.</p> <p>Lahontan Region: All maintenance facilities are scheduled for inspection by the maintenance stormwater coordinators. In addition, 'Facility Pollution Prevention Plan' (FPPP) documents will be maintained and updated as needed for our maintenance facilities. At least one inspection of maintenance activities for each region will be conducted by Maintenance stormwater coordinators.</p>	All maintenance facilities were inspected during the fiscal year. Additionally, Headquarters staff and third party consultants inspected 8 facilities.	100%
Maintenance Facility BMP Improvements	Improvements will be based on the annual stormwater facility inspections.	Minor deficiencies were noted and promptly corrected.	Ongoing
Maintenance BMP Actions/Modifications	Shoulder maintenance improvements, minimize shoulder disturbance, shoulder work will be implemented only to correct /repair drop-offs for safety and preservation of structure. Vector waste disposal is done only at prior approved sites, wet material is placed into dewatering bins and dry material into approved containment structures / facilities. Material is sampled and/or tested to determine its appropriate disposition. Road Grinding Reuse: No planned use of grindings, use of grindings would incite an evaluation of the	District 7's mandated drain cleaning program was conducted from August through October. Drains requiring cleaning were cleaned as requested.	Ongoing

**Table A-7: District Work Plan Accomplishments for District 7 (Los Angeles, Lahontan, Central Valley, and Central Coast Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	proposed location.		
Vegetation Management and Vegetated Slope Management	<p>The District's Vegetation Control Plan (VCP) for fiscal year 2007/2008 is under development. The goal of the District's 07-2008 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs are under development at this time. They include the following:</p> <ul style="list-style-type: none"> <li>• Type of chemical to be applied</li> <li>• Applications locations, widths, total acres applied, frequency, amount totals</li> <li>• Reason for application</li> </ul> <p>Vegetated Slope Evaluation: Caltrans created a Preliminary Slope Inspection Form further discussed in Annual Report Section 5.2.3 that will be used to inspect all roadside vegetated slopes over the course of 5 years. After approval of the program by the SWRCB, a plan to inspect District slopes will be submitted to the RWQCB at a mutually agreeable date.</p>	143 miles of vegetated slopes were inspected and slopes requiring repair were referred to maintenance or the SHOPP program.	Ongoing
<b>General Management Practices</b>			
Monitoring Activities	As part of the maintenance monitoring program, under the direction of the Maintenance Stormwater Coordinator, Maintenance actively participates in Non-Stormwater inspections, 'Maintenance Activity Pollution Prevention Plans' (MAPPP), 'Facility Pollution Prevention Plans' (FPPP), and the maintenance facility BMP effectiveness programs. The District Maintenance will continue to inspect facilities and rate the deficiency of the facilities. The District	17 MAPPP inspections were conducted in District 7. All FPPP documents for maintenance facilities were updated using a new computer- based template.	Ongoing

**Table A-7: District Work Plan Accomplishments for District 7 (Los Angeles, Lahontan, Central Valley, and Central Coast Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	construction will continue to monitor activities during the Construction stage and rate the efficiency of the applied construction site BMPs in the site. Construction will continue to review SWPPPs and WPCPs provided the contractors. The District Design will continue in implementing the Stormwater Data Report for considering Treatment BMP during the design phase. Design Stormwater along with District Stormwater Units will continue on implementing the treatment BMPs for each feasible location.		
Construction Compliance Monitoring Program	Construction, in compliance with the monitoring program, communicates and contacts the SWRCB regarding projects already in construction. Routine visits in construction sites are coordinated through the Construction Stormwater Unit. Any illegal discharge/illegal connection in a construction site is promptly reported to the state and to Regional Board. Construction monitors construction sites for the proper application of the temporary BMPs. SWPPP and WPCP preconstruction meetings are attended by Construction Stormwater and the RWQCB. Construction provides various training to staff such as Field Application Training for Erosion and Sediment Control BMPs on Caltrans Construction Sites, Management of Construction Site Dewatering Operations, and Field Application Training for Erosion and Sediment Control BMPs on Caltrans Construction Sites.	Approximately 40 construction sites are audited each month for NPDES permit compliance. Corrective action is taken by Resident Engineers to eliminate any deficiencies. RWQCBs are invited to preconstruction meetings for all SWPPP projects. The Construction Stormwater Training Module 1 was offered. Twenty-seven students attended the training. Five Notices of Discharge were sent to LA RWQCB; 5 incidents occurred in one contract within the fiscal year 2007-2008.	100%
Training and Public Outreach	Maintenance provides various training to staff, including the Annual stormwater awareness	The Maintenance Stormwater division conducted its annual stormwater training	Ongoing

**Table A-7: District Work Plan Accomplishments for District 7 (Los Angeles, Lahontan, Central Valley, and Central Coast Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	training, and the highway spill response training. During maintenance crew tailgate meetings, maintenance stormwater bulletins are reviewed, and proper BMP installation methods are shared among the crews. District 7 uses a variety of methods to educate the public about the importance of managing stormwater. This consists of a variety of written materials, bulletins, websites, workshops, and Caltrans' 'Adopt -A-Highway' program. Some venues we have used are Public Schools and Community sponsored cleanup events and L.A. County Fair. The written material is designed to appeal to the public while providing technical information on selected Caltrans projects and activities. District 7 installed "No Dumping" and "Litter Free" signs at selected locations on highways and freeways. We continue to install stenciled warnings prohibiting discharges to drain inlets at 'Park-and-Ride-Lots', rest areas, vista points, and other areas with pedestrian traffic.	to district lead worker staff. Hazardous Materials division conducted its "First Responder Operational" training for supervisors. The culvert inspection team visited three elementary schools. Stormwater participated in a cleanup event sponsored by the City of Los Angeles.	
Municipal Coordination	District 7 coordinates stormwater management activities with municipalities, flood control districts, RWQCBs, and other entities as necessary. Coordination is implemented through informal discussions, meetings, agreements, procedures, and special studies	No data available	No data available
TMDL Coordination	The District will continue to deliver projects installing Gross Solid Removal Devices (GSRDs) in compliance with the Los Angeles River and Ballona Creek Trash TMDLs. The District will continue to	The District delivered projects to install Gross Solids Removal Devices (GSRDs) in compliance with the Los Angeles River and Ballona Creek Trash TMDLs. The	100%

**Table A-7: District Work Plan Accomplishments for District 7 (Los Angeles, Lahontan, Central Valley, and Central Coast Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	participate with TMDL workgroups for the Santa Monica Bay Bacteria TMDLs, Marina del Rey Harbor Bacteria TMDL, Ballona Creeks Toxic and Metals TMDLs, and Malibu Creek Bacteria TMDL to coordinate matters related to implementation and compliance of the TMDLs. It is anticipated that District will be part of workgroups for the Los Angeles River Metals TMDL, Calleguas Creek Toxic and Pesticide TMDLs. The District will continue to participate with TMDL stakeholder groups such as Cleaner Rivers Through Effective Stakeholder TMDLs (CREST) in assisting development of Ballona Creek Bacteria TMDL, Los Angeles River Bacteria TMDL, and TMDLs for the Dominguez Channel and various other TMDLs. District will continue to participate in the watershed stakeholder groups and interact with other local agencies to explore possible partnership opportunities.	District participated in TMDL workgroups for the Santa Monica Bay Bacteria TMDLs, Marina del Rey Harbor Bacteria TMDL, Ballona Creeks Toxic and Metals TMDLs, and Malibu Creek Bacteria TMDL to coordinate matters related to implementation and compliance of the TMDLs. The District was part of workgroups for the Los Angeles River Metals TMDL, Calleguas Creek Toxic and Pesticide TMDLs. The District participated with TMDL stakeholder groups, such as CREST in the development of the Ballona Creek Bacteria TMDL, Los Angeles River Bacteria TMDL, TMDLs for the Dominguez Channel, and various other TMDLs. The District also participated in the watershed stakeholder groups and coordinated with other local agencies to explore possible partnership opportunities.	
Stormwater Data Report (SWDR)	The Stormwater Data Report is utilized for self-auditing projects set to be planned (PID), researched (PA/ED) and designed (PS&E). In compliance with the NRDC settlement, standard practices are modified to provide a positive response for considering and selecting Treatment BMP. Although, some practices have been kept to remove the uncertainty of projects' result. Modified practices include addition of several attachments, for example, Short Form attachment: evaluation sheet NOT to consider	No data available	No data available



**Table A-7: District Work Plan Accomplishments for District 7 (Los Angeles, Lahontan, Central Valley, and Central Coast Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	treatment BMP, to keep the exemption of the project. In projects requiring long form, but has concluded that no treatment BMP can be feasibly applied, attachment that serves as a substitute to the Technical Report which was subsequently required according to the PPDG manual. When the auditing period comes, all of SWDR for a span of 6 months and delivered to NRDC for review.		
Encroachment Permit	District 7 exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit.	To more efficiently exercise its authority on stormwater requirements through encroachment permits, staff must be knowledgeable about the stormwater requirements. The development of a training course was begun and the first draft was reviewed during the fiscal year.	Approximately 33%

**Table A-8: District Work Plan Accomplishments for District 8 (Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	The District Maintenance Stormwater Coordinator will schedule all Maintenance Facilities within District 8 for annual inspection. These inspections will be used to ensure that BMPs are consistent with those described in each Facility Pollution Prevention Plan (FPPP). In addition, the inspections will be used to evaluate the effectiveness of the BMPs and to recommend any needed changes to the BMPs or the FPPP, which are to be identified in the DWP for next year. The District 8 Maintenance Stormwater Coordinator will schedule at least one activity inspection weekly in the 2007-2008 fiscal year.	19 of 28 Maintenance Facilities (68%) were inspected. For facilities in Region 8, the Regional Board representative assigned to Caltrans accompanied the Maintenance Stormwater Coordinator during the inspections, and praised the excellent compliance each station had achieved in an email to the District NPDES Coordinator. Necessary changes were identified at 3 facilities (see below) and implemented. At least one activity inspection was scheduled weekly by the Maintenance Stormwater Coordinator.	80%
Maintenance Facility BMP Improvements	Inspections described above must be conducted before identifying any improvements.	Drain inlet protection was replaced at the Magana-Ortega, Riverside and Victorville facilities.	100%
Maintenance BMP Actions/Modifications	Inspections described above must be conducted before identifying any actions or modifications.	At the Riverside facility, chemical filling of trucks was moved from the yard area to the wash rack to prevent any potential spills from discharging into the storm drain system, and an asphalt berm was installed to direct concentrated runoff from pavement away from unpaved areas and prevent sediment discharges.	100%
Vegetation Management and Vegetated Slope Management	District 8 will continue to manage vegetation by integrated vegetation management (IVM) adopted by Caltrans in 1992. Our IVM program consists of mechanical, manual, cultural, chemical	Manual labor was the primary method of vegetation control (90.8% of total labor hours); this resource was primarily available to the District through court	100%

**Table A-8: District Work Plan Accomplishments for District 8 (Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	and structural methods. The district goal is to control fire risk and maintain safety, but also filter run-off and minimize erosion through vegetation-stabilized slopes.	referrals. Top growth was removed near the highway to 6-8 inches; roots were left in the soil to prevent erosion. Chemical methods were limited to urban areas where cities demanded weed abatement in high-visibility areas. No chemical methods were used in treatment BMPs. Mechanical methods comprised only 3% of total vegetation control labor hours due to limited resources, although a hydroseeder was available as needed to re-vegetate bare soil areas.	
<b>General Management Practices</b>			
Monitoring Activities	Monitoring activities will be conducted in accordance with the statewide program described in the Stormwater Monitoring Plan 2007-2008 fiscal year (See Annual Report).	85.9% of construction monitoring inspections in the District received a 1 or 2 rating, up from 73% the previous year.	100%
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program. Monitoring results are provided in the Annual Report. The Construction Stormwater Coordinator and/or staff will conduct a review of 85-90% of all projects that are required to have a SWPPP or WPCP. The Construction Stormwater Coordinator and/or staff will attend 95% of the pre-construction meetings for new jobs going out to construction.	The Construction Stormwater Coordinator or his staff conducted reviews of 97% of all projects required to have a SWPPP or WPCP. The Construction Stormwater Coordinator or his staff attended 97% of the pre-construction meetings.	100%
Training and Public Outreach	1. Training will be provided to Project Planners and Designers on the following topics: Procedures of the Project Planning and Design Guide (PPDG), Permanent Erosion Control, Temporary Erosion	1. One session of PPDG training was provided to Project Planners and Designers from Caltrans and from local agencies on May 7, 2008. Two sessions of SWDR	1. Overall 82% complete (1. 60% 2.100% 3. 100% 4. 100%

**Table A-8: District Work Plan Accomplishments for District 8 (Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>Control, Stormwater Data Report Preparation, and the design of Treatment BMPs.</p> <p>2. Training is an ongoing process for maintenance. All crews are shown the videos of (Stormwater Quality Training For Maintenance) Course # G31430. The Stormwater Coordinator gives training as needed to all maintenance crews regarding BMP's and environmental concerns. Field Supervisors train, review and document BMP's used on maintenance activities at facilities and in the field for maintenance employees. Stormwater training is also given in conjunction with Hazmat training. Maintenance Public Affairs Officers distribute Stormwater literature provided from Headquarters' Environmental Section at various Maintenance functions, job fairs, Southern Equipment Rodeo, open houses, Route 66 Rendezvous, etc.</p> <p>3. Training is an ongoing process for the Construction Division. All construction field office personnel have been through a 6 hr training class, "Stormwater Control on Construction Projects"/#G0C017. All construction field office Seniors and Resident Engineers are also to attend a "Stormwater Control on Construction Projects Management" this class is currently being scheduled. For new employees and those who were unable to attend the original classes there will be additional classes scheduled. The District Construction Division also conducts mini training sessions in the Districts field offices and provides assistance reviews in the same fashion as the</p>	<p>training was provided to Project Planners and Designers from Caltrans and from local agencies on May 8, 2008. The Treatment BMP training module from 2006 was made available on the Caltrans Design intranet to all Caltrans staff along with a training module about the "Basin Sizer" program. Permanent and Temporary Erosion Control training modules were not ready for roll-out to the Districts during fiscal year 2007-2008, but will be offered during fiscal year 2008-2009. 2. 144 Supervising Lead Workers and operators were given "Stormwater field refresher" training, and 13 new hires received overall stormwater field training. Public Affairs distributed Stormwater Management Program literature at the Route 66 Rendezvous, and organized the District's media event for the Statewide Anti-Litter Day. 3. Principal Assistants, Assistant Resident Engineers, Resident Engineers, Construction Engineers, and Structure Construction Staff received a series of training modules covering BMPs, SWPPP review, inspection, and sampling. 4. Principles of hydrology and water pollution prevention were presented via new exhibits and the EnviroScape watershed model to children ages 5 through 7 and their parents on April 24, 2008. 5. Event participation was limited this fiscal year due to funding and time</p>	<p>5. 50%)</p>

**Table A-8: District Work Plan Accomplishments for District 8 (Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	CCMP. The District Stormwater Unit will also demonstrate the EnviroScape © watershed model as part of the District's "Bring your Child to Work Day." The model will be displayed for children of District employees between the ages of 6 and 16. The District Stormwater Unit, with the assistance of the District Public Affairs Unit, will seek out additional public information opportunities at County Fairs, schools, and other public events.	constraints. Ensuring compliance of all projects with the SWMP and training of new staff took priority over new public education opportunities.	
Stormwater Data Report (SWDR)	In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent BMPs in accordance with design guidelines. Construction Stormwater staff provide recommendations to designers for which temporary BMPs to include for their project and estimated quantities needed throughout the construction period.	The SWDR was an integral part of each phase of the project development process in District 8. Delivery of the Project Approval and HQ PS&E milestones cannot be completed without a signed SWDR. In July 2007, a Design unit was dedicated as a resource for other Design units whereby, upon request, SWDRs were written by experienced design engineers and stormwater BMPs, both temporary and post-construction, were implemented per PPDG guidelines. Coordination with the Construction NPDES unit occurred during early phases of project development, and this unit must provide concurrence on the temporary BMP strategy and quantities before delivery of the contract document package to HQ.	100%
Encroachment Permit	The District exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit.	Encroachment permit projects with a disturbed soil area of one acre or more must submit a SWPPP for review and	100%

**Table A-8: District Work Plan Accomplishments for District 8 (Santa Ana, Colorado River Basin, Lahontan, and San Diego Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
		approval before the pre-construction meeting with the permit inspector. Permit projects costing \$300,000 or more are inspected by Construction staff. A new policy issued on July 3, 2007 for encroachment permit projects costing \$1-3,000,000 requires the permittee to submit a SWDR during the "Streamlined Oversight" project development process, ensuring compliance with the SWMP for improvements within state right-of-way.	
TMDL Coordination	District 8 will track the development of pending TMDLs and participate in the stakeholder groups of approved TMDLs.	The District tracked TMDLs and participated in the development of implementation plans for approved TMDLs.	100%

**Table A-9: District Work Plan Accomplishments for District 9 (Lahontan Region)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	Activity Inspections will be conducted annually as described in the SWMP. Deficiencies will be so noted; corrections or repairs will be done. The District Stormwater Coordinator schedules all 12 Maintenance Facilities for annual inspections. In the Stormwater coordinators absence the Maintenance Stormwater Supervisor will conduct and document the inspections.	Activity inspections were preformed as required; deficiencies were reported, documented, and repaired as needed- only minor deficiencies were reported. All 12 maintenance facilities were inspected every month, instead of annually.	100%
Maintenance Facility BMP Improvements	Review Maintenance Stations and activities with Supervisors on an on-going basis; share examples of BMP's that work well, are easy to install, and are cost effective. Items requiring corrections will be requested and/or purchased.	District 9 expended \$190,000 on drainage grading and pavement improvements at maintenance stations.	100%
Maintenance BMP Actions/Modifications	Review Maintenance Stations and Operations with Supervisors and implement new BMP technologies, as they become available. Review new and approved BMP's as they become available and implement as appropriate. Review existing BMP's and modify as needed.	Re-stocked maintenance stations with existing materials, and existing BMP's were implemented. No new BMP's were implemented this fiscal year. Stormwater crews tested and began to utilize soil stabilization techniques on the District's slopes.	100%
Vegetation Management and Vegetated Slope Management	Seed storage at Bishop (erosion control program). The District's Vegetation Control Plan (VCP) for fiscal year 2007/2008 is under development. The goal of the District's 07-2008 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs are under development at this time. They include the following:	The seed storage area is fully stocked and awaiting use by maintenance personnel. The VCP was submitted in June 2007. In regards to mechanical vegetation control, the District added a few acres accounting for drainage, and is mowing to maintain drainage along highways. The District added more acreage to their noxious weed locations due to several outbreaks of Class	100%

**Table A-9: District Work Plan Accomplishments for District 9 (Lahontan Region)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	<ul style="list-style-type: none"> <li>• Type of chemical to be applied.</li> <li>• Applications locations, widths, total acres applied, frequency, and amount totals.</li> <li>• Reason for application.</li> </ul> <p>The District will be reviewing the mechanical vegetation control to verify either the addition or reduction of acres which to mow. Assessing The District is currently assessing the Class A noxious weeds locations and determining the best methods of control.</p> <p>The District's Slope Inspection Team uses the Slope Inspection Form (further discussed in Annual Report Section 5.2.3) used to inspect all roadside vegetated slopes over the course of 5 years.</p>	A noxious weeds. With respect to slope inspections, the District has completed the entire district, and it will begin re-examining the previous areas at a rate of 20% per year.	
<b>General Management Practices</b>			
Monitoring Activities	Monitoring activities will be conducted in accordance with the Statewide Monitoring Program on an as needed basis. The District continues to monitor the Stormwater outflow at Lee Vining Maintenance Station.	The District monitors the stormwater outflow at Lee Vining Maintenance Station after every rain event with no stormwater violations reported.	Ongoing
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program and the monitoring results are provided in the Annual Report. Initiated sampling and analytical plans for construction.	Conditions did not trigger required monitoring. All SWPPPs contained sampling and analysis plans, yet were never implemented since all the District's projects were in compliance. Construction also monitored turbidity outflow during freshwater diversions.	100%
Training and Public Outreach	BMP training is given every 10 days to the maintenance crew by the MTCE supervisor at the local facility, during Maintenance's "Safety	All BMP training was given every 10 days and is documented in IMMS. The District is at ~90%. Formal BMP training was	95%



**Table A-9: District Work Plan Accomplishments for District 9 (Lahontan Region)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>Tailgate” Meetings.</p> <p>Formal BMP training is provided to maintenance crews once a year by the District Stormwater staff in the field on a regional basis.</p> <p>Salt and cinder calibration training will be provided to the maintenance crew on an annual basis to train employees on how to operate the sander/spreader controls.</p> <p>PPDG training will be given to Design personnel on an as needed basis.</p> <p>Construction stormwater BMP training will be given on an as needed basis.</p> <p>The District will promote the Stormwater program by advertising the “Don’t Trash California” media campaign on the local radio and TV stations, as funding permits. The District will attempt at least one person-to-person public outreach campaign at local events within the District, as funding permits. Additionally, the District has developed and installed trash receptacles with the “Don’t Trash California” emblem embedded on them within all of the District’s Roadside Rest Areas. These trashcans are viewed by close to 1 million visitors a year. Details of the District’s accomplishments will be provided in Caltrans’ Annual Report.</p>	<p>provided as delineated. The salt and cinder calibration training was conducted before the onset of winter operations and all employees were trained. A number of design personnel are receiving on-the-job training with the PPDG, with courses being offered statewide that they may attend. Construction personnel were trained on the job six times during this fiscal year. The funding for the media commercials was eliminated from the District’s budget this fiscal year. All media aired was broadcasted at no charge to the District. The District participated at two fairs and saw ~78,000 people during the total 10 days of both events. The District NPDES coordinator received FHWA’s “Excellence in Transportation” award for the “Don’t Trash California” trashcans, winning over 90 other national entries and further advertising the campaign through award recognition of the entry, the program, and the District NPDES Coordinator.</p>	
Municipal Coordination	<p>Coordination with Inyo, Mono Counties, the local resource agencies, as well as the local Native American tribes is continuous throughout all phases of Caltrans’ projects.</p> <p>Stormwater concerns and related projects that are located within the cities of Bishop, Mammoth</p>	<p>The District conveyed Stormwater concerns through public meetings, inter-agency meetings, and construction issues 28 times during the fiscal year. District 9 responded to and reviewed 382 Intergovernmental Review/California</p>	100%

**Table A-9: District Work Plan Accomplishments for District 9 (Lahontan Region)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	<p>Lakes, Ridgecrest, Rosamond, Tehachapi, and the Community Service Districts of the District's unincorporated towns are developed with their input and assistance.</p> <p>Proponents of local developments are aware of Caltrans' stormwater concerns through the Inter-Governmental Review/CEQA process.</p> <p>The Regional Workplan submittal to Lahontan RWQCB that outlines the District's upcoming activities for the fiscal year is another aspect of our municipal coordination within the stormwater program.</p> <p>Caltrans and Death Valley National Park meet bi-annually to discuss project-related matters that often include stormwater projects.</p>	<p>Environmental Quality Act (IGR/CEQA) documents and conveyed the District's stormwater concerns. The District Work Plan was submitted before the April 2008 deadline. Lahontan RWQCB never responded. Met with Death Valley National Park in October and April for two all-day meetings</p>	
TMDL Coordination	At this time, the District is monitoring the 303 (d) and the TMDL development for the Bridgeport Valley.	No changes to this TMDL will affect Caltrans at this time.	Ongoing
Stormwater Data Report (SWDR)	In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Engineers, environmental, and stormwater staff evaluate all projects for opportunities to include permanent BMPs in accordance with design guidelines.	Design submitted 30 SWDRs for various phases of projects throughout the fiscal year.	Ongoing
Encroachment Permit	The District exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit. General provision #17 states, "CARE OF DRAINAGE: Permittee shall provide alternate drainage for any work interfering with an existing drainage facility in compliance with the Standard Specifications, Standard Plans and/or as directed by Caltrans'	District 9 issued 302 encroachment permits for this fiscal year and all permittees knew of, and complied with, the stormwater conditions of the Permit.	100%

<b>Table A-9: District Work Plan Accomplishments for District 9 (Lahontan Region)</b>			
<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	Representative.” Additionally, encroachment permits continue to incorporate the following stormwater language for all new applicants when necessary, “If applicable, stormwater BMPs will be in place during the construction phase of the encroachment permit.”		

**Table A-10: District Work Plan Accomplishments for District 10 (Lahontan and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	<p>Lahontan Region: The District Maintenance Stormwater Coordinator will schedule one Maintenance Facility (Woodfords) and one sand shed within District 10 for annual inspection. These inspections will be used to ensure that BMPs are consistent with those described in each Facility Pollution Prevention Plan (FPPP). In addition, the inspections will be used to evaluate the effectiveness of the BMPs and to recommend any needed changes to the BMPs or the FPPP, which are to be identified in the DWP for next year. Facilities to be inspected may include Woodfords MS and Picket Jct. Sand Shed. Activities to be inspected will include paving, crack sealing, ditch cleaning, brush cutting, guard rail repair, sign installation/repair, snow and ice removal. Ditch paving will be done on an as needed basis. Actual locations will vary. Maintenance forces may not do the work and may be contracted out if time will allow.</p> <p>Central Valley Region: The District Maintenance Stormwater Coordinator will schedule 25% of the Maintenance Facilities within District 10 for annual inspection. These inspections will be used to ensure that BMPs are consistent with those described in each Facility Pollution Prevention Plan (FPPP). In addition, the inspections will be used to evaluate the effectiveness of the BMPs and to recommend any needed changes to the BMPs or</p>	In the Lahontan area, the two facilities inspected were: Woodfords Maintenance Station and Pickets Junction sand shed. In the Central Valley Region, the five facilities inspected were: Stockton, Modesto, Los Banos, Caples Lake, and Long Barn	100%

**Table A-10: District Work Plan Accomplishments for District 10 (Lahontan and Central Valley Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	the FPPP, which are to be identified in the DWP for next year. Facilities to be inspected include: Tracy, Sonora, Modesto, Camp Connell, Altaville, Groveland, Activities to be inspected will include paving, crack sealing, bridge repair, chemical spraying,		
Maintenance Facility BMP Improvements	Lahontan Region: Inspections described above must be conducted before identifying any improvements. Central Valley Region: Service contract for the recycle wash systems for Pine Grove, Midpines, Jamestown, Cabbage Patch, Caples Lake, Long Barn. Wash Rack Covers for Tracy, Los Banos, Merced MS. Pave West Point, Long Barn, Jamestown, and Cabbage Patch Maint Stations.	Woodfords Maintenance Station had a drain insert filter installed in the yard identified to help contain sand and sediment. Spill containment was installed in the shop area. A cover for the pressure treated wood signposts was requested for Long Barn. The cover will be installed in the 2008-2009 fiscal year. Two facilities were rated 1A (facility is compliant with the SWMP and BMP implementation is highly effective). 3 were rated 1B (facility is compliant with the SWMP and BMP implementation is moderately effective) due to minor housekeeping issues. The yard supervisors were asked to remove unusable metal and old equipment attachments from their yards. The facilities supervisors are using Doug Fir wood products as dunnage and disposing all pressure treated wood blocks.	100%
Maintenance BMP Actions/Modifications	Lahontan Region; Inspections described above must be conducted before identifying any actions or modifications. Central Valley Region: Inspections described above must be conducted before identifying any actions or modifications. Service contract for erosion control and slope stabilization. Service contract for	No BMP modifications were needed.	N/A

**Table A-10: District Work Plan Accomplishments for District 10 (Lahontan and Central Valley Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	waste pile removal.		
Vegetation Management and Vegetated Slope Management	<p>The District's Vegetation Control Plan (VCP) for fiscal year 2007-2008 is under development. The goal of the District's 2006-2007 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs are under development at this time. They include the following:</p> <ul style="list-style-type: none"> <li>• Type of chemical to be applied</li> <li>• Applications locations, widths, total acres applied, frequency, amount totals</li> <li>• Reason for application</li> </ul> <p>Chemical mowing to reduce bare roadside surface areas and encourage vegetation</p>	No data available	No data available
<b>General Management Practices</b>			
Monitoring Activities	Monitoring activities will be conducted in accordance with the statewide program described in the Stormwater Monitoring & Research Program Characterization Monitoring Plan fiscal year 2002-2003.	None to report for D10	N/A
Construction Compliance Monitoring Program	Construction activities are inspected through the Construction Compliance Monitoring Program. Monitoring results are provided in the Annual Report. The Construction Stormwater Coordinator conducts reviews of projects when feasible.	No data available	No data available
Training and Public Outreach	<u>Maintenance</u> : On-going training pertaining to SW issues will be provided through the BMP tailgate meetings every 10 days or when there is a significant change of activities. Three-hour SW training will be given to all Maintenance staff including Shop and Field Mechanics.	<u>Maintenance</u> : "Don't Trash California" - participated in the 2007 California Coastal Cleanup Day in September 2007. They provided "Don't Trash California" trash sacks. There were approximately 850 volunteers present, who were divided among	Design 100%

**Table A-10: District Work Plan Accomplishments for District 10 (Lahontan and Central Valley Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	<p>Superintendents and Management will receive two hours training. Maintenance is also an active participant in the “Don’t Trash California” public education litter control campaign.</p> <p><u>Construction</u>: For fiscal year 2007-2008, Central Region Construction plans to train all construction field staff on stormwater pollution construction that has not been previously trained. This includes staff that missed training during 2006-2007 and new hires. New training modules will be developed for Phase II permit changes and Sampling and Analyses requirements.</p> <p><u>Design</u>: Training courses for Design staff includes Project Planning and Design Guide, Designing Treatment BMPs, and Stormwater Data Report Workshops.</p> <p><u>Adopt-A-Highway</u>: Caltrans’ Adopt-A-Highway program is a continual reminder to participants and to the public of pride in their public property and of the unacceptability of proliferation of litter.</p> <p><u>“Don’t Trash California”</u>: A statewide campaign to reduce the amount of pollutants (including litter) that enter the highway storm drains.</p>	<p>10 locations along the Delta. Maintenance Training – was provided.</p> <p><u>Construction</u>: anticipates training all previously untrained construction field staff in stormwater pollution control, and the proper implementation of permit requirements</p> <p><u>Design</u>: Training - A SWDR Workshop was provided for Caltrans staff involved in the preparation of stormwater data reports. The class detailed what was expected to be included in a SWDR when submitted for approval. No other training was provided due to the changes in the pending permit requirements.</p> <p><u>Adopt-A-Highway</u>: Program is an ongoing activity that includes both Caltrans employees and public participation in picking up trash throughout District 10. “Don’t Trash California” is an ongoing outreach activity and public events or school fairs are used to promote the message for litter reduction. The printed “Don’t Trash California” items are distributed at these events.</p>	
Municipal Coordination	<p>District 10 cooperates with the San Joaquin Stormwater Quality Program. The team meets monthly to discuss stormwater issues, coordinate training and public education efforts, and share information. Coordination will continue with other municipalities through the project development process.</p> <p>Municipal counterparts are notified of spills on</p>	<p>The District 10 stormwater staff met with their municipal counterparts to coordinate efforts in educating the public and information sharing. This years’ outreach was targeted at smaller local events where the message of “Don’t Trash California” was presented to the local population in their cities and towns. There were no spills to</p>	100%

**Table A-10: District Work Plan Accomplishments for District 10 (Lahontan and Central Valley Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	Caltrans property that might affect them. Representatives of municipalities and other local agencies are encouraged to attend and participate in Caltrans' Maintenance training meetings. Contacts are promoted to allow Caltrans' participation in other agency training. Maintenance Supervisors are encouraged to establish networks with local agencies. Caltrans' Permits Department is included in Maintenance and Construction training, and a mentoring effort is made with Permits engineers, inspectors, and their permittees.	report to municipalities.	
TMDL Coordination	District TMDL Coordinators participate in different watershed management agencies and with other municipalities for compliance and development of TMDLs. See Table 6-1 of the District Work Plan for District 10 TMDL requirements.	No TMDLs within District 10	N/A
Stormwater Data Report (SWDR)	In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent and temporary BMPs in accordance with design guidelines.	SWDRs have been developed, reviewed and approved for all projects in accordance with Design guidelines and Caltrans' Stormwater Management Plan.	100%
Encroachment Permit	The District exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit.	Encroachment Permits are reviewed and Permittees submit either a WPCP or a SWPPP to comply with Caltrans' Stormwater Management Program and NPDES Permit requirements. In the case of minimal or no impact projects, Stormwater Special Provisions are included.	100%



**Table A-11: District Work Plan Accomplishments for District 11 (San Diego and Colorado River Basin Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	The Maintenance Stormwater Coordinator continues to review all maintenance stations to ensure that they continue to implement effective BMPs. Inspection of all maintenance stations will be completed before beginning of October and will identify any deficiencies and provide a corrective action plan. San Diego Region: Treatment control BMPs are being inspected and maintained as required by the D11 Operations and Maintenance Manual.	All facilities were reviewed and the FPPP was submitted to the plaintiffs and the regional board.	100%
Maintenance Facility BMP Improvements	The District requires inspections to have a place to identify deficiencies if they exist. Any deficiencies identified are rectified in a timely manner and documented by either the Maintenance Coordinator or the facility supervisor.	Deficiencies were corrected, and the maintenance supervisors conducted their weekly facility inspections.	100%
Maintenance BMP Actions/Modifications	Maintenance forces will be having additional work by the treatment BMPs that have been under construction over the past years. As projects are completed, maintenance's responsibility reverts to the District. Inspection frequency will be complied with as part of the O&M portion of the treatment BMPs SWDR.	Maintenance continued to implement the Maintenance Indicator Document for the treatment BMPs as they become operational.	100%
Vegetation Management and Vegetated Slope Management	San Diego Region: The District's Vegetation Control Plan (VCP) for fiscal year 2007-2008 is under development. The goal of the District's 2007-2008 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district	The Vegetation Control Plan was submitted to the State Board and Regional Boards.	100%

**Table A-11: District Work Plan Accomplishments for District 11 (San Diego and Colorado River Basin Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	<p>VCPs are under development at this time. They include the following:</p> <ul style="list-style-type: none"> <li>• Type of chemical to be applied</li> <li>• Applications locations, frequency, amount totals</li> </ul> <p>San Diego Region: The VCP must account for recent usage of pre-emergent for fire suppression</p>		
<b>General Management Practices</b>			
Monitoring Activities	<p>San Diego Region: The District continues to monitor the SR-56 CDS units as required by the California Coastal Commission. This involves monitoring the CDS units as well as receiving water. Additional monitoring is being conducted as a research project to determine alternatives to irrigation for plant material. The purpose is to develop alternative methods/technologies to establish roadside vegetation without regular irrigation. Part of the work will look at various soil amendment products/ moisture retention techniques to compensate for the lack of irrigation. The study will help CT to learn how we can get vegetation growing on newly constructed slopes before landscape projects come on board. The study will be conducted in San Diego; there will be 6 plots on SB I-5 just north of Lomas Santa Fe. The study will be monitored for 3 summer terms.</p> <p>Colorado River Basin Region: There are no planned monitoring sites in the region.</p>	<p>The CDS sampling was completed and the California Coastal Commission has approved the final report. The Lomas Santa Fe project has been monitored for one rainy season; two more seasons are still pending. Two studies are being conducted in the Lomas Santa Fe Area. The District is managing the Coastal Commission development water monitoring requirements study and completed the first year of monitoring. The Alternatives to Irrigation Study is being managed by Headquarters, which has some locations in San Diego and completed the first year of monitoring.</p>	<p>100% CDS 30% Lomas Santa Fe Monitoring</p>
Construction Compliance Monitoring Program	<p>The District continues to implement the critical job meetings during the rainy season. Projects are selected based on various factors such as soil disturbance, location of project, regulatory</p>	<p>16 critical job meetings were held during this reporting period</p>	<p>100%</p>

**Table A-11: District Work Plan Accomplishments for District 11 (San Diego and Colorado River Basin Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	permits, etc. All SWPPPs are reviewed by the Construction Coordinator and continuous reviews and assistance take place during the year to ensure the District continues to implement an effective stormwater program.		
Training and Public Outreach	The District will continue to provide training for all divisions to ensure that staff continues to implement an effective program. Design training will cover basic stormwater information as well as selection of BMPs and preparation of Stormwater Data Report and other documents prepared before PS&E of a project. Construction has several training sessions; some of the training is geared specifically to the work performed, dewatering, reviewing SWPPP or a WPCP, implementing erosion control measures, monitoring, etc. Maintenance will continue to provide training to ensure staff is familiar with applicable families and BMPs associated with various activities.	Training continued, primarily during weekly meetings or one-on-one.	100%
Municipal Coordination	The District Stormwater Coordinator or the Program Manager participates in the Co-permittee meetings (SD municipalities and other regulated Districts). Municipal coordination is done at various levels; some projects require interaction during the design phase to ensure that stormwater requirements are consisted with applicable permits and to ensure that maintenance responsibility and operations meets the guidelines established by all agencies. Construction coordination also takes place either by the Program manager or by the participation of NPDES staff. The District works with municipalities	The District NPDES manager continued to participate in meetings with San Diego copermittees. Discussions included TMDL development and implementation, as well as Illicit Connections/Illegal Discharges issues.	100%

**Table A-11: District Work Plan Accomplishments for District 11 (San Diego and Colorado River Basin Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	in the detection and elimination of illicit discharges or connections that have been discovered within Caltrans right-of-way that are associated with a municipality's jurisdiction.		
TMDL Coordination	San Diego Region: The District participates in different watershed meetings with other municipalities for compliance and development of TMDLs. The following is a list of municipalities the District is coordinating with City of San Diego, County of San Diego, City of Solana Beach, City of Oceanside, Carlsbad, City of La Mesa, City of El Cajon, Lemon Grove, Camp Pendleton, and the San Diego Port District. Colorado River Basin Region: No TMDL activities have taken place.	Meetings were attended by the NPDES Branch Chief, either in person or via teleconference	100%
Stormwater Data Report (SWDR)	As required by the SWMP and the Project Planning and Design Guide, District 11 requires all projects to complete the applicable Stormwater Data Report. This is done even for projects that have local funding and are to be constructed under Caltrans oversight. Some projects comply with the requirement by submitting a comparable report as required by their municipality (SUSMP).	All projects completed a SWDR at all phases.	100%
Encroachment Permit	The District enforces stormwater requirements for all permits. Special Provisions are included as part of the permit process similar to our provisions for construction projects. The NPDES Unit reviews encroachment Permits (SWDR or applicable municipality requirement, and either a SWPPP or a WPCP depending on soil disturbance area).	Special provisions continued to be incorporated into all projects.	100%

**Table A-12: District Work Plan Accomplishments for District 12 (San Diego and Santa Ana Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
<b>Anticipated Maintenance Activities and Other Management Practices</b>			
Maintenance Facility and Activity Inspections	The Maintenance facility supervisor inspects District 12 Maintenance facilities weekly. Per the requirements of the SWMP, the District 12 Maintenance Stormwater Coordinator will review at least 20% of District 12's facilities each year (Section 5.6). These inspections will be used to ensure that BMPs are consistent with those described in each Facility Pollution Prevention Plan (FPPP). In addition, the inspections will be used to evaluate the effectiveness of the BMPs and to recommend any needed changes to the BMPs or the FPPP, which are to be identified in the DWP for next year	The District Maintenance Stormwater Coordinator reviewed three maintenance facilities. Two facilities received a Highly Effective rating (A), and one facility received a Moderately Effective rating (B). No critical deficiencies were reported.	100%
Maintenance Facility BMP Improvements	San Diego Region: District 12 plans on updating maintenance facilities with permanent covers for material storage bunkers to prevent stormwater from contact with materials stored at maintenance facilities  Santa Ana Region: In the 2006-2007 Fiscal Year, The material storage bunkers at the Brea and Costa Mesa Maintenance Stations were updated with permanent covers to prevent the contact of stormwater runoff with the material stored in the yard. In the 2007-2008 Fiscal year, District 12 plans to update other maintenance facilities with permanent covers for material storage bunkers.	Permanent covers were installed at the Brea, Costa Mesa and Orange maintenance yards.	75%
Vegetation Management and	The District's Vegetation Control Plan (VCP) for fiscal year 2007-2008 is under development. The	No data available	No data available

**Table A-12: District Work Plan Accomplishments for District 12 (San Diego and Santa Ana Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
Vegetated Slope Management	goal of the District's 2007-2008 VCP is to minimize the discharge of chemicals to receiving waters by reducing chemical use for vegetation control. The district VCPs are under development at this time. They include the following: <ul style="list-style-type: none"><li>• Type of chemical to be applied</li><li>• Applications locations, widths, total acres applied, frequency, amount totals</li><li>• Reason for application</li></ul>		
<b>General Management Practices</b>			
Monitoring Activities	San Diego Region: Monitoring activities will be conducted in accordance with the statewide program described in the Stormwater Monitoring Plan fiscal year 2006-2007. Ongoing BMP research and monitoring is being conducted at various sites along SR-73 per Cease and Desist Order No. 2001-198 issued by the San Diego RWQCB. Santa Ana Region: Monitoring activities will be conducted in accordance with the statewide program described in the Stormwater Monitoring Plan fiscal year 2006-2007. Ongoing BMP research and monitoring is being conducted at various sites along SR-73. Site Specific Monitoring and Reporting for the Crystal Cove Cease and Desist Order No 00-87 will be conducted in accordance with the California Coast Commission Coastal Development Permit (Permit App. No. A-5-NPC-03-141). District 12 has submitted a Sampling and Analysis Plan, which identifies the selected sites for water quality monitoring. In accordance with the Coastal Development Permit, monitoring at the selected sites will continue for 3 years for	Monitoring is ongoing for the Statewide Program. Ongoing monitoring is underway for the State Route 73 Cease and Desist Order. Monitoring at Crystal Cove was completed during the 2007-2008 fiscal year to comply with the California Coastal Commission (CCC). A final report was submitted to the CCC.	80%

**Table A-12: District Work Plan Accomplishments for District 12 (San Diego and Santa Ana Regions)**

District Work Plan Category	District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year	Activities Performed within Reporting Year	Status (% Complete)
	the selected constituents. If any constituent found to be non-detect per first year monitoring will be eliminated for further monitoring.		
Construction Compliance Monitoring Program	<p>San Diego Region: Notification of Construction (NOC) forms will be completed and submitted to the San Diego RWQCB 30 days before the start of construction for projects that disturb more than 1 Acre (0.4 Hectares) or require a SWPPP.</p> <p>Santa Ana Region: Notification of Construction (NOC) forms will be completed and submitted to the Santa Ana RWQCB 30 days before the start of construction for projects that disturb more than 1 Acre (0.4 Hectares) or require a SWPPP.</p> <p>San Diego and Santa Ana Regions: Construction activities are inspected through the Construction Compliance Monitoring Program. Monitoring results are provided in the Annual Report. The District Construction Stormwater Coordinator before start of construction will review Stormwater Pollution Prevention Plans (SWPPPs) for Caltrans Construction projects. Notice of Completion of Construction (NCC) forms will be submitted when a construction project is complete. NCC forms will be submitted when the soil stabilization of the project meets the requirements of the General Construction Permit.</p>	NOCs and NCCs were submitted to the Santa Ana and San Diego RWQCB for all projects that required a SWPPP. Copies of the NOC/ NCC were submitted to the Construction Engineer to keep in the construction files and include in the projects' SWPPP. The District Construction Stormwater Coordinator and staff assisted the construction engineer in reviewing the SWPPP, as well as construction site inspections.	100%
Training and Public Outreach	District 12 will be involved in the Annual Children's Water Education Festival hosted by the Orange County Water District and Disneyland. Members of the District 12 Stormwater Program address the various issues in stormwater pollution prevention to over 5,000 elementary school children. District	District staff participated in the Water Education Festival by engaging the children in a fun activity about the consequences of littering and the environment. Updates to the PPDG were not completed in the last fiscal	50%

**Table A-12: District Work Plan Accomplishments for District 12 (San Diego and Santa Ana Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	12 will be training Planning and Design staff on the updates to the Project Planning and Design Guide (PPDG, September 2002). The PPDG is a guidance manual that will assist Caltrans staff on the decision and selection of BMPs for all projects in the planning and design phase. Maintenance staff guidance materials provide direction, guidance, policies and procedures for all maintenance activities. The guidance materials used regularly in tailgate training of Maintenance staff as they begin an activity. First Responder Awareness training is consistently provided for all maintenance and shop personnel. This training emphasizes the 3-D approach- divert, dike, and dam- so spills seldom approach highway drainage courses. Emergency response contractors are on call for cleanup around the clock according to the districts hazardous material spill contingency plan. Maintenance staff will also be provided the Maintenance Stormwater Training. Training courses in the following areas are anticipated by Construction Stormwater: Inspector training: RE Training, SAP training, Dewatering Training, Field Training, Advanced BMPs, RE Refresher Course, Inspector Refresher Course, New Caltrans Permit, New Construction Permit, New SWMP, Various In-State Conferences and Training by IECA, and any additional training required by renewed permit.	year. Therefore, no training was provided to staff.	
Municipal Coordination	The County of Orange, the Orange County Flood Control, and 25 of the 33 Orange County cities are co-permittees on a municipal NPDES Permit with the San Diego RWQCB. Newly incorporated cities	Coordination with the County of Orange's Stormwater Coordinator continued on Caltrans and County activities. District 12 attended TMDL	75%



**Table A-12: District Work Plan Accomplishments for District 12 (San Diego and Santa Ana Regions)**

<b>District Work Plan Category</b>	<b>District Work Plan Planned Activity – Anticipated Maintenance Activities and Other Management Practices for 2007-2008 fiscal year</b>	<b>Activities Performed within Reporting Year</b>	<b>Status (% Complete)</b>
	will be added as Orange County co-permittees. The County of Orange and its co-permittees host Technical Advisory Committee (TAC) meetings as well as co-permittee meetings. The District 12 Stormwater Coordinator will attend Orange County TAC meetings and maintain a continuous exchange of information. District 12 personnel will attend Areas of Special Biological Significance (ASBS) workshops as needed for coordination on TMDL workshops as they are announced for TMDLs where Caltrans has been identified as a potential Stakeholder.	workshops and attended TMDL stakeholder meetings.	
TMDL Coordination	San Diego Region: None. Santa Ana Region: District 12 is and will continue to coordinate with various Stakeholders (including County of Orange and affected Cities) and Regional Board on issues pertaining to the San Diego Creek/Upper Newport Bay Selenium Watershed Plan development.	District 12 is a stakeholder in the San Diego Creek, Upper Newport Bay Selenium Watershed Plan development workgroup. District 12 attended monthly meetings with stakeholders and was updated on the progress via quarterly reports.	100%
Stormwater Data Report (SWDR)	In compliance with the Statewide Design Compliance Monitoring program, the District prepares SWDRs for all projects. Designers evaluate all projects for opportunities to include permanent BMPs in accordance with design guidelines.	All projects prepared and submitted a SWDR for approval. SWDRs were evaluated for permanent BMPs during the review process.	100%
Encroachment Permit	The District exercises its authority to enforce stormwater requirements by imposing conditions in the encroachment permit. Permit inspectors visit the site to assure that conditions of the permit are addressed in the field.	The Encroachment Permits Coordinator reviewed all permits for compliance with Caltrans' NPDES guidelines.	100%

Table A-13 summarizes the coordination conducted by the Districts with the municipalities within their jurisdiction. Municipal coordination is discussed in Section 2 of the Annual Report.

<b>Table A-13: Municipal Coordination Discussion Items</b>		
<b>District</b>	<b>Meetings Attended</b>	<b>Key Issues Discussed</b>
1	September 12, 2007, December 12, 2007, February 13, 2008, March 12, 2008, April 9, 2008, and June 11, 2008	North Coast Stormwater Coalition Meetings - Main topics included public education materials and events; Low Impact Development projects and trainings; litter prevention and cleanup trainings, information, and events; grant and other funding opportunities to improve stormwater quality.
3	D3 Construction Stormwater Coordinator, Lahontan Regional Water Board, and Central Valley Regional Water Board	Construction projects
3	3-Day Statewide Construction Stormwater Coordinator Meeting	Implementation of the Construction General Permit
3	Regional Stormwater Monitoring Program and Lake Tahoe Interagency Monitoring Program	Interstate agencies coordinating information; monthly meetings (first Wednesday)
3	Stormwater Quality Improvement Committee	TRPA (Tahoe Regional Planning Agency) working committee to implement Environmental Improvement Program projects; monthly meetings (third Wednesday)
3	TIE - Tahoe Interagency Executive Committee	Executive Management team for Tahoe Basin regulatory and implementing agencies; monthly meetings
3	Truckee River TMDL and Lake Tahoe TMDL	Numerous focus and public meetings
3	D3 NPDES, Lahontan Regional Water Board, and Central Valley Regional Water Board	Monthly (second Tuesday) and quarterly meetings to discuss project status, studies and task order status, TMDL/Permit status, and enforcement issues
4	October 30, 2007, April 22, 2008, and June 3, 2008	Alameda County Clean Water Program – Discussions included watershed assessment, monitoring, municipal maintenance, municipal regional permit, and fiscal year 2008-2009 budget.
4	July 18, 2007 and June 18, 2008	Contra Costa Clean Water Program – Discussions included program implementation, polychlorinated biphenyl (PCB) TMDL, draft construction general permit, and car wash brochure.

**Table A-13: Municipal Coordination Discussion Items**

<b>District</b>	<b>Meetings Attended</b>	<b>Key Issues Discussed</b>
4	October 3, 2007, April 2, 2008, and June 4, 2008	Marin County Stormwater Pollution Prevention Program – Discussions included the clean estuary project, trash BMPs guide, bioassessment report, Richardson Bay TMDL, watershed stewardship plan, and Duxbury Reef ASBS.
4	September 18, 2007 and October 16, 2007	San Mateo Countywide Stormwater Pollution Prevention Program – Discussions included the monitoring and reporting program, Green Streets and Parking Lots Guidebook, and Regional Board Draft Sediment Quality Objectives.
4	August 23, 2007 and March 20, 2008	Santa Clara Valley Urban Pollution Prevention Program – Discussions included water quality monitoring and assessment data summary, watershed education and outreach campaign, the monitoring and reporting program, Brake Pad Partnership, and the California Stormwater Quality Association.
4	September 20, 2007 and February 14, 2008	Santa Rosa Area NPDES – Discussions included channel forming discharge, recycled water irrigation, the basin plan amendment, the County field inspectors BMP manual, and Caltrans' mitigation project funding.
4	May 19, 2008	Napa, Solano, and Sonoma Stormwater Agencies (formerly the North Bay Municipalities Phase II Group) – Discussions included the new construction general permit and the development of a new Phase II municipal permit.
5	Monthly, third Thursday of the month	Discussed and planned the joint public outreach/water pollution control public education campaign for this period. Performed public outreach and water pollution control education at various events. The "Partners" have had guest presentations from the Central Coast Regional Water Board, an environmentally friendly street/building power washing operation, local LID design offices, the Morro Bay National Marine Sanctuary, and others. Other key issues discussed were CCAMP, Snapshot Day, and MS4 SWMP approval collaboration.
5	12/12/07, 2/13/08, 3/12/08, 4/9/08, 5/21/08	Regularly meet with the Monterey County Litter Abatement Task Force, headed by the Monterey County Health Department, to coordinate public outreach, water pollution control education, and plan the Annual Monterey County Cleanup Day that took place from 8am to 12pm Saturday April 19 all over Monterey County.
5	Various	The NPDES/Stormwater unit and Project Development coordinates on a regular basis with local municipalities and MS4 permittees regarding stormwater requirements on locally funded projects and Caltrans projects involving encroachment permit work in and outside of the state right-of-way.
5	As Needed	Staffed "Don't Trash California" booth at the Monterey County Environmental Compliance Workshop September 26. Performed public outreach and distributed

**Table A-13: Municipal Coordination Discussion Items**

<b>District</b>	<b>Meetings Attended</b>	<b>Key Issues Discussed</b>
		collateral goods to attendees in coordination with the following agencies: Monterey County, City of Salinas, City of Monterey, City of Seaside, City of Pacific Grove, and all partners from the Monterey County Litter Abatement Task Force.
6	Aug 2, 2007, Jan 3, Feb 7, May 21 and Jun 10 2008	Fresno Metropolitan Flood Control Meetings- planning public education material development and public service announcements. Participating in local events and stormwater awareness activities.
6	Meet First Tuesday of every other month	West Nile Virus Task Force Meeting – Discussed West Nile Virus issues in the community. The following attended the meeting – County Public Health Department, city schools, local hospitals, County Sheriff Dept., credit unions and other community organizations. Caltrans provides the meeting location.
7	As Needed	Santa Monica Bay Dry/Wet Weather Bacteria TMDLs Jurisdiction Groups 1-6: workgroup to develop Implementation Plan; discussions during this fiscal year included the development of the implementation plan
7	As Needed	North Santa Monica Bay Integrated Watershed Management Stakeholder Committee: discussions during this fiscal year included stakeholder input for regional projects and TMDL compliance
7	As Needed	Ballona Creek TMDLs Workgroup: workgroup to develop compliance monitoring and implementation plan; discussions during this fiscal year included development of an implementation plan and coordinating implementation efforts during actual implementation phases
7	As Needed	Malibu Creek TMDLs Workgroup: workgroup for TMDL Implementation; discussions during this fiscal year included the development of the implementation plan; planning compliance monitoring and other related monitoring efforts in the watershed
7	As Needed	Marina del Rey Harbor TMDLs Workgroup: Workgroup for compliance monitoring and actual implementation; discussions during this fiscal year included coordinating compliance monitoring, and coordinating implementation efforts during actual implementation phases
7	As Needed	Machado Lake (Dominguez Channel) Trash TMDL Workgroup: discussions during this fiscal year included the development of a monitoring and reporting plan
7	As Needed	Legg Lake Trash TMDL Workgroup: discussions during this fiscal year included the development of a monitoring and reporting plan
7	As Needed	Revolon Sough/Beardsley Wash Trash TMDL Workgroup: discussions during this fiscal year included the development of a monitoring and reporting plan

**Table A-13: Municipal Coordination Discussion Items**

<b>District</b>	<b>Meetings Attended</b>	<b>Key Issues Discussed</b>
7	As Needed	Ventura River Estuary Trash TMDL Workgroup: discussions during this fiscal year included the development of a monitoring and reporting plan
7	As Needed	Los Angeles River TMDLs Workgroup Technical and Steering Committees: committees for compliance monitoring, implementation plan development, special studies, and funding; discussions during this fiscal year included the development of a compliance implementation plan, directional and funding for TMDL compliance
7	As Needed	Cleaner River Through Effective Stakeholder TMDL (CREST - LA River) Technical Committee: stakeholders assist the state and EPA in developing TMDLs in Ballona Creek and Los Angeles River
7	As Needed	Tujunga Wash Steering Committee: watershed management committee
7	As Needed	Dominguez Channel Watershed Committee: watershed management workgroup
7	As Needed	Calleguas Creek TMDLs Work Group: workgroup to assist with TMDL development, an agreement for sharing costs to perform TMDL monitoring program, coordinate compliance among the responsible agencies
8	September 27, 2007 October 30, 2007 January 28, 2008 February 26, 2008 April 14, 2008, June 2, 2008	Big Bear Lake TMDL Task Force meetings- deliverables to the Santa Ana RWQCB, cost-sharing, task force agreement between stakeholders
8	February 6, 2008 May 6, 2008	Desert Task Force Meetings- upcoming public education events; monitoring efforts and results; participation with local permittees; planning for rainy season monitoring.
8	October 18, 2007 January 7, 2008 January 15, 2008	Corridor Structural BMP planning and siting for Riverside County-administered highway construction projects on Interstate 215.
8	October 30, 2007 November 27, 2007 January 29, 2008 April 16, 2008	Lake Elsinore/ Canyon Lake Nutrient TMDL Task Force meetings- upcoming public education events; monitoring efforts and results; participation with local permittees.
8	November 1, 8 & 15, 2007	Post-fire Emergency Contract meetings- coordination of post-fire erosion & sediment control measures with San Bernardino County, United States Forest Service and City of San Bernardino.
8	Monthly	Meetings with cities to discuss structural BMP siting and construction plans for city-funded and administered highway improvement projects.
8	March 6, 2008	District 8 received a Resolution of Appreciation (R8-2008-0018) from the Santa Ana Regional Water Board for their participation in basin planning and regulatory activities.

**Table A-13: Municipal Coordination Discussion Items**

<b>District</b>	<b>Meetings Attended</b>	<b>Key Issues Discussed</b>
10	July 18, 2007 Aug 15, Oct 17, 2007 and Feb 20, Apr 16, May 28, 2008	The District 10 Stormwater staff worked with the local partners to present a coordinated effort in educating the public. By combining efforts "Don't Trash California" and "Only Rain down the Drain" were presented on recycling and the proper disposal of household hazardous waste as a synergetic lifestyle for today. This years' outreach was targeted at smaller local events where the message was presented to the local population while in their own cities and towns.
11	every 4-6 weeks	TMDL coordination groups for Chollas Creek, Santa Margarita River, Bacteria, and Rainbow Creek. Every TMDL discussed in different meetings - different municipal stakeholders
12	October 9, 2007, November 13, 2007, January 17, 2008, February 14, 2008, March 13, 2008, April 10, 2008, May 18, 2008, June 12, 2008	Orange County Transportation Authority (OCTA) Environmental Cleanup Allocation Committee meeting. District 12 serves on the committee to review and award grant money to Orange County cities for water quality improvement projects at transportation related facilities.
12	Monthly	Participate in monthly stakeholder meetings for the Newport Bay/San Diego Creek Nutrient Selenium TMDL. Stakeholders include municipalities that are within the watershed.

Table A-14 summarizes the drain inlets inspected by each District during the reporting period. Drain inlet cleaning and inspection is discussed in Section 5 of the Annual Report.

<b>Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008</b>								
<b>District</b>	<b>County</b>	<b>Route</b>	<b>Begin Post Mile</b>	<b>End Post Mile</b>	<b>Directions</b>	<b>Total Number of Drain Inlets Inspected</b>	<b>Total Number of Drain Inlets Requiring Cleaning</b>	<b>Comments</b>
1	Mendocino	1	0.00	105.58	Both	449	62	
1	Mendocino	20	0.00	44.10	Both	1004	0	No cleaning required
1	Lake	20	0.00	46.48	Both	396	33	
1	Lake	29	0.00	52.54	Both	173	781	
1	Humboldt	36	0.00	45.68	Both	58	0	No cleaning required
1	Lake	53	0.00	7.45	Both	100	2	
1	Humboldt	96	0.00	44.98	Both	121	362	
1	Mendocino	101	0.00	106.80	Both	593	68	
1	Humboldt	101	0.00	137.14	Both	1,322	273	
1	Del Norte	101	0.00	46.49	Both	836	21	
1	Mendocino	128	0.00	50.90	Both	155	41	
1	Mendocino	162	0.00	59.31	Both	448	124	
1	Del Norte	169	0.00	8.52	Both	70	0	No cleaning required
1	Humboldt	169	0.00	33.84	Both	224	48	
1	Mendocino	175	0.00	9.85	Both	8	0	No cleaning required
1	Lake	175	0.00	28.04	Both	90	61	
1	Del Norte	197	0.00	7.08	Both	103	34	
1	Del Norte	199	0.00	36.41	Both	146	283	
1	Humboldt	200	0.00	2.68	Both	45	2	
1	Humboldt	211	72.82	79.16	Both	253	0	No cleaning required
1	Mendocino	222	0.00	2.15	Both	0	1	
1	Mendocino	253	0.00	17.18	Both	6	1	
1	Humboldt	254	0.00	46.53	Both	739	129	
1	Humboldt	255	0.00	8.80	Both	92	0	No cleaning required
1	Mendocino	271	0.00	22.72	Both	173	63	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
1	Lake	281	0.00	17.00	Both	60	0	No cleaning required
1	Humboldt	283	0.00	0.36	Both	0	0	No cleaning required
1	Humboldt	299	0.00	43.04	Both	275	50	
1	Siskiyou	96	0.00	7.44	Both	57	211	
1	Trinity	299	0.00	3.00	Both	18	2	
2	Butte	70	0	48.08	Both	0	11	
2	Lassen	36	0	29.4	Both	75	0	
2	Lassen	44	0	37.247	Both	0	0	
2	Lassen	70	0	3.87	Both	0	0	
2	Lassen	139	0	66.64	Both	124	191	
2	Lassen	299	0	25.63	Both	211		
2	Lassen	395	0	138.98	Both	224		
2	Modoc	139	0	50.68	Both	274	10	
2	Modoc	299	0	66.63	Both		30	
2	Modoc	395	0	61.56	Both		1	
2	Plumas	70	0	95.96	Both	1	81	
2	Plumas	89	0	42.33	Both		15	
2	Plumas	147	0	9.86	Both	2	4	
2	Shasta	5	0	67.02	Both	169	598	
2	Shasta	44	0	71.389	Both	118	294	
2	Shasta	299	0	99.36	Both	277	291	
2	Siskiyou	3	0	54.19	Both	60	124	
2	Siskiyou	5	0	69.3	Both	504	370	
2	Siskiyou	89	0	34.35	Both	0	40	
2	Siskiyou	96	23.27	106.09	Both	25	142	
2	Siskiyou	97	0	54.09	Both	0	242	
2	Siskiyou	139	0	5.04	Both	41	36	
2	Siskiyou	161	0	19.36	Both	10	7	
2	Siskiyou	265	19.801	20.328	Both	2	0	
2	Tehama	5	0	42.12	Both	215	0	
2	Tehama	32	0	24.876	Both	6	0	



**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
2	Tehama	36	0	104.002	Both	313	2	
2	Tehama	99	0	24.996	Both	158	0	
2	Trinity	3	0	85.06	Both	657	330	
2	Trinity	36	0	R41.139	Both	0	271	
3	Butte	32	0	37.75	both	114	107	
3	Butte	70	0	47.19	both	4	4	
3	Butte	99	0	45.98	both	127	11	
3	Colusa	16	0	7.26	both	65	58	
3	Colusa	20	0	39.34	both	238	130	
3	Colusa	45	0	34.18	both	32	25	
3	El Dorado	49	0	38.23	both	380	221	
3	El Dorado	50	0	80.44	both	759	532	
3	El Dorado	89	0	27.41	both	98	56	
3	Glenn	5	0	28.82	both	7	7	
3	Nevada	20	0	46.12	both	24	24	
3	Nevada	49	0	32.64	both	173	166	
3	Nevada	80	0	31.78	both	266	235	
3	Nevada	89	0	8.70	both	8	7	
3	Nevada	174	0	10.22	both	123	114	
3	Nevada	267	0	1.42	both	16	15	
3	Placer	28	0	11.22	both	365	342	
3	Placer	49	0	11.37	both	9	6	
3	Placer	65	0	24.26	both	11	10	
3	Placer	80	0	69.78	both	239	198	
3	Placer	89	0	21.68	both	600	544	
3	Placer	174	0	2.86	both	9	9	
3	Placer	267	0	9.90	both	24	23	
3	Sacramento	5	0	34.65	both	86	81	
3	Sacramento	50	0	23.14	both	175	145	
3	Sacramento	51	0	8.86	both	95	91	
3	Sacramento	80	0	18.00	both	102	92	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
3	Sacramento	99	0	36.86	both	87	87	
3	Sacramento	104	0	13.91	both	10	10	
3	Sacramento	160	0	47.05	both	4	3	
3	Sierra	49	0	64.05	both	9	9	
3	Sierra	89	0	27.87	both	2	2	
3	Sutter	20	0	17.06	both	8	8	
3	Sutter	99	0	42.39	both	93	53	
3	Sutter	113	0	16.38	both	30	30	
3	Yolo	5	0	28.92	both	15	15	
3	Yolo	16	0	43.42	both	38	37	
3	Yolo	50	0	2.92	both	7	7	
3	Yolo	84	0	13.31	both	7	7	
3	Yolo	113	0	22.08	both	10	10	
3	Yuba	20	0	21.67	both	38	38	
3	Yuba	49	0	9.37	both	13	13	
3	Yuba	70	0	25.82	both	173	165	
4	Alameda	13	0.04	4.74	E/W	38	37	
4	Alameda	24	1.80	4.50	E/W	114	114	
4	Alameda	61	2.40	2.50		1	1	
4	Alameda	80	1.9	7.9	E/W	147	147	
4	Alameda	84	2.40	18.50	E/W	465	465	
4	Alameda	92	6.7	6.7		6	6	
4	Alameda	238	0.00	5.60	N/S	70	70	
4	Alameda	580	6.00	46.25	E/W	120	120	
4	Alameda	680	0.00	21.00	N/S	1,302	1,302	
4	Alameda	880	0.00	35.50	N/S	396	380	
4	Alameda	980	0	1.9		51	51	
4	Contra Costa	4	0.18	43.80	E/W	534	496	
4	Contra Costa	24	0.20	8.95	E/W	272	272	
4	Contra Costa	80	0.00	25.28	E/W	204	86	
4	Contra Costa	242	0.00	3.00	E/W	65	65	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
4	Contra Costa	580	0	6.07		160	0	
4	Contra Costa	680	0.00	25.28	N/S	483	478	
4	Marin	1	0.00	25.00	N/S	23	23	
4	Marin	101	0.50	19.50	N/S	107	103	
4	Marin	131	0.00	3.93		17	17	
4	Napa	12	0.00	3.30	E/W	27	27	
4	Napa	29	0.00	48.44	E/W	668	6.3	
4	Napa	121	4.6	15.88		126	126	
4	Napa	128	4.5	23.88		243	197	
4	Sacramento	160	1.50	31.68	N/S	68	68	
4	Santa Clara	9	0	9.56	E/W	78	47	
4	Santa Clara	17	0	6.5	N/S	49	42	
4	Santa Clara	35	6.68	9.7		50	50	
4	Santa Clara	82	10.3	10.3		1	0	
4	Santa Clara	85	6.1	24.24		55	55	
4	Santa Clara	101	0	48.35	N/S	149	149	
4	Santa Clara	130	11	20		8	8	
4	Santa Clara	152	0	34.3	E/W	112	112	
4	Santa Clara	237	0	9.05		18	18	
4	Santa Clara	280	0	22.01	N/S	308	296	
4	Santa Clara	680	0	9.9		130	130	
4	Santa Clara	880	0.4	1.2	N/S	5	5	
4	San Francisco	1	5.8	7.07	N/S	9	9	
4	San Francisco	35	0	2		14	14	
4	San Francisco	101	0	9.8	N/S	83	83	
4	San Francisco	280	0	7.5	N/S	272	178	
4	San Mateo	1	0	47.56	N/S	462	376	
4	San Mateo	82	10.5	17.2		449	449	
4	San Mateo	84	0	25.69	E/W	267	264	
4	San Mateo	92	0	14.4	E/W	307	260	
4	San Mateo	101	0	26.1	N/S	663	620	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
4	San Mateo	280	0	27.5	N/S	1,556	1,551	
4	San Mateo	380	0.01	2.06	N/S	95	95	
4	San Mateo/Santa Clara	1	0	48	N/S	254	254	
4	San Mateo/Santa Clara	35	0	32.04		576	576	
4	Solano	1	0	58.08		174	174	
4	Solano	37	9.84	9.91	E/W	2	2	
4	Solano	113	0	22.07		69	23	
4	Solano	505	4	9		23	23	
4	Solano/Napa	80	2	44.7	E/W	377	377	
4	Sonoma	1	0	58.08	N/S	178	178	
4	Sonoma	12	0	24.37		240	240	
4	Sonoma	37	3.81	3.92		3	3	
4	Sonoma	101	0	56.28	N/S	206	204	
4	Sonoma	116	0	56.28	E/W	774	694	
4	Sonoma	128	0	26.53		78	78	
5	Monterey	101	0	101.3		35		
5	Santa Barbara	33	0	8.1		14		
5	Santa Barbara	101	0	90.9		68		
5	Santa Barbara	101	0	46.3		75		
5	Santa Barbara	101	0	90.9		35		
5	Santa Barbara	144	0	1.9		10		
5	Santa Barbara	154	0	32.8		10		
5	Santa Barbara/San Luis Obispo	166	0	69.5		30		
5	San Benito	25	0	60		13		
5	San Luis Obispo	1	0	74.3		20		
5	San Luis Obispo	58	0	57.1		10		
5	San Luis Obispo	101	0	69.3		22		
5	San Luis Obispo	101	0	69.3		51		

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
5	San Luis Obispo	101	0	69.3		1		
5	San Luis Obispo	101	0	69.3		12		
6	Fresno	180	107.76	108.06	Both	8	2	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	245	0.04	3.29	Both	30	9	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	155	45.74	70.99	Both	187	57	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	178	8.17	57.04	Both	272	82	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Madera	41	3.28	4.99	Both	9	3	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Madera	145	12.65	174.48	Both	32	10	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Madera	245	14.11	32.66	Both	158	48	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	41	0.07	16.34	Both	150	38	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	180	98.04	103.48	Both	96	24	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	245	3.60	6.97	Both	34	9	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

<b>District</b>	<b>County</b>	<b>Route</b>	<b>Begin Post Mile</b>	<b>End Post Mile</b>	<b>Directions</b>	<b>Total Number of Drain Inlets Inspected</b>	<b>Total Number of Drain Inlets Requiring Cleaning</b>	<b>Comments</b>
6	Kern	5	16.55	45.51	Both	330	83	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	184	0.03	8.38	Both	70	18	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Madera	41	5.20	9.24	Both	22	6	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Madera	145	7.19	25.23	Both	21	6	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	5	0.12	60.5	Both	1,057	93	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	33	14.7	57.24	Both	192	93	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	41	18.49	31.49	Both	75	75	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	63	2.5	2.5	Both	3	3	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	99	0.2	31.6	Both	130	130	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	145	20.65	41.28	Both	51	51	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	168	0.1	47.05	Both	36	36	Inspected by Culvert Assessment Team; cleaned

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
								by Maintenance Crews
6	Fresno	198	0	22.47	Both	82	64	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	245	6.1	6.1	Both	1	1	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno	269	0.1	24.6	Both	33	33	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Fresno/Tulare	180	0	112.16	Both	315	315	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	5	0.11	82	Both	677	59	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	33	12.03	12.03	Both	3	3	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	99	27.67	58.44	Both	201	201	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	155	0.4	49.98	Both	97	8	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	166	2.1	22.2	Both	22	22	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	178	0	32	Both	240	240	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern	204	0.14	4.73	Both	122	122	Inspected by Culvert

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
								Assessment Team; cleaned by Maintenance Crews
6	Kern	223	19.08	19.24	Both	7	7	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kern/San Luis Obispo	58	31.97	76.63	Both	158	158	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kings	41	15.88	41.83	Both	32	32	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Kings	198	4.3	21.5	Both	148	148	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Madera	41	3.2	45.66	Both	4	4	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Madera	99	22.76	23.74	Both	17	17	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Madera	145	2.11	5.92	Both	7	7	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Tulare	65	11.66	37.72	Both	3	1	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Tulare	99	0.1	38.1	Both	59	59	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Tulare	137	14.26	17.51	Both	94	94	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews



**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
6	Tulare	190	0	56.28	Both	26	26	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Tulare	198	0	44.39	Both	51	51	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Tulare	216	8.83	12.86	Both	3	3	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
6	Tulare	245	11.9	33	Both	18	18	Inspected by Culvert Assessment Team; cleaned by Maintenance Crews
7	Los Angeles	2	26	82.7	N & S	24		
7	Los Angeles	5	59.7	88.6	N & S	623		
7	Los Angeles	14	33.42	77.01	N & S	280		
7	Los Angeles	126	0	5.83	E & W	33		
7	Los Angeles	138	43.4	74.9	E & W	40		
7	Ventura	1	0	16.08	N & S	44		
7	Ventura	23	0	1.9	N & S	15		
7	Ventura	33	4.5	57.5	N & S	139		
7	Ventura	101	32.3	43.6	N & S	223		
7	Ventura	118	30.6	32.6	E & W	19		
7	Ventura	126	5.3	32.9	E & W	83		
7	Ventura	150	2.2	29	E & W	30		
8	San Bernardino	10	14.8	22.8	E/W	95	81	
8	Riverside	10	0	85.6	E/W	172	20	
8	San Bernardino	15	2	74	N/S	289	40	
8	Riverside	15	2	73.9	N/S	301	96	
8	San Bernardino	18	100	100	E/W	2	2	
8	San Bernardino	30	23	23	E/W	3	3	
8	San Bernardino	40	49.79	49.79	E/W	3	3	
8	San Bernardino	58	33	33.8	E/W	6	0	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
8	San Bernardino	60	0	10	E/W	93	54	
8	Riverside	60	0	29	E/W	32	7	
8	San Bernardino	62	0	11.9	N/S	14	0	
8	Riverside	62	0	8.6	E/W	212	40	
8	San Bernardino	66	10	22.8	E/W	102	16	
8	San Bernardino	71	0	8.4	N/S	201	15	
8	Riverside	74	28	89.8	E/W	77	19	
8	Riverside	79	0	5.6	N/S	9	9	
8	Riverside	86s	12.4	15.2	N/S	43	16	
8	Riverside	91	0	20	E/W	170	6	
8	Riverside	111	52.8	64	E/W	30	0	
8	San Bernardino	210	4	20.5	E/W	200	70	
8	San Bernardino	215	0	17.7	N/S	207	80	
8	Riverside	215	15.6	37.2	N/S	190	54	
8	Riverside	243	3.9	26	N/S	5	3	
8	San Bernardino	247	77.4	77.8	N/S	8	0	
8	San Bernardino	259	0.84	0.86	S/W	3	3	
8	San Bernardino	395	5.4	41.3	N/S	45	2	
9	Kern	58	117.00	143.86	E-W	168	46	Inspection / Cleaned by 644 and 641
9	Kern	14	0.00	64.56	N-S	404	131	
9	Kern	178	57.07	104.62	E-W	61	15	
9	Inyo	395	2.00	3.00	N-S	7	0	
9	Inyo	395	44.00	65.50	N-S	158	72	
9	Inyo	395	128.77	129.36	N-S	5	1	
9	Inyo	168	0.00	2.00	E-W	13	9	
9	Mono	395	0.00	11.00	N-S	88	34	
9	Mono	395	62.00	86.16	N-S	119	68	
9	Mono	120E	13.37	51.86	E-W	20	12	
9	Mono	182	0.00	5.00	N-S	36	19	
10	Alpine	4	0.00	31.00			51	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	Alpine	88	0.10	25.20			9	
10	Alpine	88	2.20	2.20			4	
10	Alpine	88	8.00	18.00			2	
10	Alpine	88	0.00	20.58			10	
10	Alpine	88	0.00	8.58			5	
10	Alpine	89	8.00	10.00			63	
10	Alpine	89	21.00	23.80			43	
10	Amador	16	1.00	2.00			6	
10	Amador	26	0.00	4.60			53	
10	Amador	49	0.00	6.50		20		
10	Amador	49	18.00	19.00			15	
10	Amador	49	6.95	10.93			9	
10	Amador	49	7.50	21.00			27	
10	Amador	49	6.95	10.93			15	
10	Amador	49	4.50	6.00		28		
10	Amador	49	4.00	6.00			16	
10	Amador	49	0.00	6.00			5	
10	Amador	49	18.20	20.70			8	
10	Amador	49	6.95	16.07			15	
10	Amador	88	11.50	38.50		20		
10	Amador	88	22.00	38.50		20		
10	Amador	88	11.00	38.50		25		
10	Amador	88	0.00	11.00			7	
10	Amador	88	0.00	5.00			10	
10	Amador	88	26.00	27.50			2	
10	Amador	88	34.40	34.40			2	
10	Amador	88	37.00	38.00			5	
10	Amador	88	19.00	20.50			1	
10	Amador	88	19.00	20.00			2	
10	Amador	88	38.16	65.38			8	
10	Amador	88	39.88	49.88			62	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	Amador	88	0.00	11.00			21	
10	Amador	124	3.00	9.00			32	
10	Amador	124	0.00	10.33			28	
10	Calaveras	4	0.00	27.77		65	151	
10	Calaveras	4	32.77	52.71			56	
10	Calaveras	4	41.00	60.00			13	
10	Calaveras	4	29.00	35.00			18	
10	Calaveras	4	41.68	57.71			16	
10	Calaveras	4	27.77	41.68			92	
10	Calaveras	12	0.00	2.00			13	
10	Calaveras	12	0.00	13.90			25	
10	Calaveras	12	0.00	13.80			21	
10	Calaveras	12	0.00	13.50			92	
10	Calaveras	12	0.00	13.00			23	
10	Calaveras	12	9.00	12.00			2	
10	Calaveras	12	0.00	8.00			4	
10	Calaveras	12	13.90	18.20			15	
10	Calaveras	26	10.40	38.00			40	
10	Calaveras	26	0.00	9.96		105	95	
10	Calaveras	26	10.50	29.50			25	
10	Calaveras	26	10.90	38.00			8	
10	Calaveras	26	18.50	38.00			25	
10	Calaveras	26	33.80	33.80			1	
10	Calaveras	49	20.50	29.50			161	
10	Calaveras	49	0.00	19.19		65	120	
10	Calaveras	49	9.00	10.00			8	
10	Calaveras	49	22.00	28.50			19	
10	Calaveras	49	16.00	20.00			29	
10	Long Barn		0.00	0.00			2	
10	Merced	5	16.00	17.50			17	
10	Merced	5	17.50	32.30			33	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	Merced	33	5.74	9.44			74	
10	Merced	33	5.74	18.84			50	
10	Merced	59	16.93	31.79			66	
10	Merced	59	0.94	15.93			20	
10	Merced	59	0.00	13.94			24	
10	Merced	59	21.43	33.49			18	
10	Merced	59	13.94	15.23			28	
10	Merced	59	13.44	15.43			33	
10	Merced	59	13.04	15.93			26	
10	Merced	59	16.13	33.49			54	
10	Merced	59	12.94	15.93			22	
10	Merced	59	11.94	15.93			66	
10	Merced	99	13.00	31.00			106	
10	Merced	99	31.00	32.00			16	
10	Merced	99	29.00	32.00			16	
10	Merced	99	0.50	13.00			53	
10	Merced	99	13.00	20.00			136	
10	Merced	140	5.84	7.84			6	
10	Merced	140	16.04	34.79			33	
10	Merced	140	36.79	49.79			58	
10	Merced	140	15.84	29.79			48	
10	Merced	140	0.00	16.04			10	
10	Merced	140	13.54	13.54		1		
10	Merced	140	15.84	36.79			32	
10	Merced	140	35.29	36.79			26	
10	Merced	152	39.97	41.97			24	
10	Merced	152	33.97	41.97			35	
10	Merced	152	0.00	42.81			34	
10	Merced	152	0.00	8.00			26	
10	Merced	152	0.00	24.97			125	
10	Merced	152	0.00	4.00			43	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	Merced	152	34.27	42.81			26	
10	Merced	152	0.00	24.97			190	
10	Merced	152	19.97	24.97			3	
10	Merced	152	0.00	34.27			115	
10	Merced	152	39.97	42.81			4	
10	Merced	165	11.73	25.53			50	
10	Mariposa	49	0.00	11.17			285	
10	Mariposa	49	0.00	27.92			226	
10	Mariposa	49	5.67	10.67			29	
10	Mariposa	49	7.67	19.62			19	
10	Mariposa	49	9.67	17.13			50	
10	Mariposa	49	10.67	17.13			198	
10	Mariposa	49	12.17	17.13			411	
10	Mariposa	49	13.67	15.63			28	
10	Mariposa	49	17.13	23.62			254	
10	Mariposa	49	17.13	20.62			8	
10	Mariposa	49	26.00	29.50			143	
10	Mariposa	49	28.02	47.21		80		
10	Mariposa	49	29.32	47.24			190	
10	Mariposa	49	29.50	47.00			726	
10	Mariposa	49	29.50	47.25		32		
10	Mariposa	49	29.72	29.82			1	
10	Mariposa	49	35.00	44.80			65	
10	Mariposa	140	0.00	6.98			15	
10	Mariposa	140	6.98	13.98			23	
10	Mariposa	140	6.98	20.98			40	
10	Mariposa	140	7.00	27.00			281	
10	Mariposa	140	7.00	11.00			136	
10	Mariposa	140	8.98	51.56			148	
10	Mariposa	140	9.48	51.56			248	
10	Mariposa	140	11.98	15.98			176	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	Mariposa	140	12.48	12.98			6	
10	Mariposa	140	14.98	20.98			156	
10	Mariposa	140	20.98	21.98			8	
10	Mariposa	140	20.98	29.28			171	
10	Mariposa	140	20.98	31.76			400	
10	Mariposa	140	20.98	33.76			46	
10	Mariposa	140	21.08	21.98			11	
10	Mariposa	140	29.28	35.76			63	
10	Mariposa	140	31.76	51.56			251	
10	San Joaquin	4	15.07	19.75			15	
10	San Joaquin	4	0.01	34.00			3	
10	San Joaquin	4	0.00	38.00			3	
10	San Joaquin	4	34.00	35.00			22	
10	San Joaquin	4	19.68	38.35			50	
10	San Joaquin	4	15.39	20.12			31	
10	San Joaquin	4	15.89	21.27			25	
10	San Joaquin	5	12.80	14.90			13	
10	San Joaquin	5	25.30	25.30			1	
10	San Joaquin	5	12.83	14.46			20	
10	San Joaquin	5	16.47	29.99			91	
10	San Joaquin	5	14.47	25.35			43	
10	San Joaquin	5	10.00	49.10			40	
10	San Joaquin	5	0.00	10.00			213	
10	San Joaquin	5	3.00	14.60			15	
10	San Joaquin	5	11.32	14.46			18	
10	San Joaquin	5	42.20	42.21			1	
10	San Joaquin	5	14.47	49.81			51	
10	San Joaquin	5	14.47	49.80			68	
10	San Joaquin	12	24.00	27.00			17	
10	San Joaquin	12	23.40	27.40			10	
10	San Joaquin	12	19.69	20.69			6	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	San Joaquin	12	4.44	13.65			118	
10	San Joaquin	12	5.09	6.03			16	
10	San Joaquin	12	22.86	27.41			10	
10	San Joaquin	26	0.89	8.89			15	
10	San Joaquin	26	0.00	20.47			20	
10	San Joaquin	26	0.09	13.87			14	
10	San Joaquin	26	5.89	13.87			1	
10	San Joaquin	26	0.39	18.87			55	
10	San Joaquin	88	19.80	24.20			45	
10	San Joaquin	88	13.66	14.26			1	
10	San Joaquin	88	13.86	14.06			8	
10	San Joaquin	88	0.00	19.06			22	
10	San Joaquin	88	0.00	25.36			2	
10	San Joaquin	99	0.00	2.50			27	
10	San Joaquin	99	0.00	4.50			12	
10	San Joaquin	99	0.00	5.50			17	
10	San Joaquin	99	0.00	7.00			34	
10	San Joaquin	99	0.00	7.10			32	
10	San Joaquin	99	2.50	5.20			14	
10	San Joaquin	99	4.00	7.00			23	
10	San Joaquin	99	4.50	4.60			4	
10	San Joaquin	99	5.00	7.00			10	
10	San Joaquin	99	6.60	38.60			54	
10	San Joaquin	99	6.80	6.80		1		
10	San Joaquin	99	18.00	18.00			1	
10	San Joaquin	99	19.00	38.00			26	
10	San Joaquin	99	24.00	32.00			7	
10	San Joaquin	120	0.01	0.51			6	
10	San Joaquin	120	0.01	1.32			36	
10	San Joaquin	120	0.01	6.01			87	
10	San Joaquin	120	0.01	7.56			8	



**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	San Joaquin	120	1.01	5.51			12	
10	San Joaquin	120	5.01	7.60			14	
10	San Joaquin	120	7.26	17.16		38	32	
10	San Joaquin	132	3.64	3.64		6		
10	San Joaquin	132	0.74	6.54			9	
10	San Joaquin	205	1.00	2.43			10	
10	San Joaquin	205	0.05	13.35			28	
10	San Joaquin	205	2.25	2.35			1	
10	San Joaquin	205	2.45	2.45			1	
10	San Joaquin	205	0.05	3.05			8	
10	San Joaquin	205	0.05	1.05			0	
10	San Joaquin	205	3.05	7.05			15	
10	San Joaquin	580	0.61	14.30			6	
10	San Joaquin	580	0.61	15.40			7	
10	San Joaquin	580	0.61	5.60			16	
10	San Joaquin	580	0.61	15.90			98	
10	San Joaquin	580	5.60	13.60			16	
10	San Joaquin	580	8.60	8.80			6	
10	Stanislaus	4	0.00	8.65		90	20	
10	Stanislaus	5	10.50	10.70			6	
10	Stanislaus	5	15.80	23.00			18	
10	Stanislaus	33	19.40	19.50			6	
10	Stanislaus	99	0.00	24.70			338	
10	Stanislaus	99	0.00	3.00			2	
10	Stanislaus	99	3.10	3.70			30	
10	Stanislaus	99	15.31	18.31			47	
10	Stanislaus	99	15.31	16.61			27	
10	Stanislaus	99	15.41	16.61			20	
10	Stanislaus	99	22.00	22.50		4		
10	Stanislaus	108	1.56	12.76			6	
10	Stanislaus	108	13.66	13.66		1		

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	Stanislaus	108	2.36	13.66			8	
10	Stanislaus	132	30.26	38.74			8	
10	Stanislaus	132	34.04	47.30			5	
10	Stanislaus	132	30.26	38.74			28	
10	Stanislaus	132	0.00	51.70			17	
10	Stanislaus	132	39.74	46.50			39	
10	Stanislaus	132	45.70	46.70			22	
10	Stanislaus	132	18.36	51.70			19	
10	Stockton		0.00	0.00			19	
10	Stockton Landscape		0.00	0.00		6		
10	Tuolumne/Mariposa	120	0.00	15.50			75	
10	Tuolumne/Mariposa	120	15.00	24.00			245	
10	Tuolumne/Mariposa	120	15.50	31.94		21		
10	Tuolumne/Mariposa	120	15.50	55.45			1,081	
10	Tuolumne/Mariposa	120	15.54	55.45			55	
10	Tuolumne/Mariposa	120	26.04	26.14			2	
10	Tuolumne/Mariposa	120	28.94	55.45		110	145	
10	Tuolumne/Mariposa	120	29.94	53.95			10	
10	Tuolumne/Mariposa	120	29.94	55.45		241		
10	Tuolumne/Mariposa	120	30.04	31.94			3	
10	Tuolumne/Mariposa	120	31.94	54.95			105	
10	Tuolumne/Mariposa	120	32.44	46.55			73	
10	Tuolumne/Mariposa	120	32.64	55.45			6	
10	Tuolumne/Mariposa	120	34.51	48.95			47	
10	Tuolumne/Mariposa	120	39.51	55.45			37	
10	Tuolumne/Mariposa	132	12.98	15.77			12	
10	Tuolumne/Mariposa	132	0.46	16.81			117	
10	Tuolumne	49	8.69	24.88			49	
10	Tuolumne	49	1.50	6.50			117	
10	Tuolumne	49	6.69	25.88			40	
10	Tuolumne	49	6.69	25.38			56	

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

District	County	Route	Begin Post Mile	End Post Mile	Directions	Total Number of Drain Inlets Inspected	Total Number of Drain Inlets Requiring Cleaning	Comments
10	Tuolumne	49	0.00	6.50			140	
10	Tuolumne	108	0.00	66.00			39	
10	Tuolumne	108	2.81	9.73			224	
10	Tuolumne	108	9.73	26.98			97	
10	Tuolumne	108	9.83	26.98			206	
10	Tuolumne	108	9.83	34.73			45	
10	Tuolumne	108	9.83	68.18			56	
10	Tuolumne	108	21.86	67.98			31	
10	Tuolumne	108	21.86	60.28			222	
10	Tuolumne	108	31.98	41.98		69		
10	Tuolumne	108	57.18	67.28			6	
10	Tuolumne	108	58.28	68.08			21	
10	Tuolumne	108	59.28	66.28			33	
10	Tuolumne	108	59.28	67.28			54	
10	Tuolumne	108	60.28	67.98			138	
11	San Diego	15	0	54.2	N-S	1326	16	
11	San Diego	76	0	14	E-W	231	0	
11	San Diego	805	0	29	N-S	780	51	
11	San Diego	905	2.8	6.4	E-W	158	0	
12	Orange	57	12.5	21.14	N/B	116	18	Inspected by area road crew
12	Orange	57	12.5	21.14	S/B	169	7	Inspected by area road crew
12	Orange	39	18.8	20.1	Both	21	0	Inspected by area road crew
12	Orange	90	1.2	5.65	Both	25	0	Inspected by area road crew
12	Orange	91	5.2	15.5	E/B	89	0	Inspected by area road crew
12	Orange	91	5.2	15.5	W/B	93	2	Inspected by area road crew
12	Orange	91	R9.1	R18.8	E/B	115	4	Toll road/inspection by area

**Table A-14: Summary of Drain Inlets Inspected by District, 2007-2008**

<b>District</b>	<b>County</b>	<b>Route</b>	<b>Begin Post Mile</b>	<b>End Post Mile</b>	<b>Directions</b>	<b>Total Number of Drain Inlets Inspected</b>	<b>Total Number of Drain Inlets Requiring Cleaning</b>	<b>Comments</b>
								road crew
12	Orange	91	R9.1	R18.8	W/B	116	26	Toll road/inspection by area road crew
12	Orange	142	0.7	6.2	Both	28	0	Inspected by area road crew

Table A-15 summarizes the number of drain inlets inspected with sediment greater than 12 inches. Inspection of these specific drain inlets is also a SWMP requirement and part of the Enhanced Storm Drain Inlet Inspection and Cleaning Program, which is discussed in Section 5 of the Annual Report.

**Table A-15: Summary of Enhanced Storm Drain Inlet and Cleaning Program by District, Fiscal Year 2007-2008**

District	County	Route	Number of Drain Inlets Inspected	Number of inlets that were the same inlets needing cleaning last year	Comments
7	Los Angeles	1	433	252	
7	Los Angeles	2	301		
7	Los Angeles	5	1,010	132	
7	Los Angeles	10	1,155	13	
7	Los Angeles	14	27		
7	Los Angeles	57	79	12	
7	Los Angeles	60	479	42	
7	Los Angeles	72	50	23	
7	Los Angeles	90	2		
7	Los Angeles	91	290	67	
7	Los Angeles	101	1,086	46	
7	Los Angeles	103	20		
7	Los Angeles	105	702	6	
7	Los Angeles	110	1,250	293	
7	Los Angeles	118	405	188	
7	Los Angeles	170	180	106	
7	Los Angeles	210	943		
7	Los Angeles	405	1,220	321	
7	Los Angeles	605	916	34	
7	Los Angeles	710	566	38	
11	San Diego	15	1,326		
11	San Diego	76	231		
11	San Diego	805	780		
11	San Diego	905	158		
12	Orange	1	594		
12	Orange	5	338		

**Table A-15: Summary of Enhanced Storm Drain Inlet and Cleaning Program by District, Fiscal Year 2007-2008**

<b>District</b>	<b>County</b>	<b>Route</b>	<b>Number of Drain Inlets Inspected</b>	<b>Number of inlets that were the same inlets needing cleaning last year</b>	<b>Comments</b>
12	Orange	22	475		
12	Orange	39	89		
12	Orange	55	76		
12	Orange	57	132		
12	Orange	72	27		
12	Orange	73	558		
12	Orange	74	10		
12	Orange	90	141		
12	Orange	91	35		
12	Orange	133	53		
12	Orange	241	418		
12	Orange	261	206		
12	Orange	405	298		
12	Orange	605	12		

Table A-16 contains a summary of herbicide usage by District, month, and product during the reporting period. Herbicide use is discussed in Section 5 of the Annual Report.

<b>Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008</b>			
<b>District</b>	<b>Month</b>	<b>Pounds of Active Ingredient</b>	<b>Product Name</b>
1	March-2008	2.82	TELAR XP
1	March-2008	39.94	ROUNDUP PRO
1	March-2008	18.76	SPRAYTECH OIL
1	March-2008	122.12	ORYZALIN 4 PRO
1	April-2008	9.07	TELAR XP
1	April-2008	145.78	ROUNDUP PRO
1	April-2008	68.47	SPRAYTECH OIL
1	April-2008	445.74	ORYZALIN 4 PRO
1	April-2008	1.25	TELAR DF
1	May-2008	2.82	TELAR XP
1	May-2008	39.94	ROUNDUP PRO
1	May-2008	18.76	SPRAYTECH OIL
1	May-2008	122.12	ORYZALIN 4 PRO
1	May-2008	13.61	AGRI-DEX
1	May-2008	81.41	AQUAMASTER
1	June-2008	119.19	ROUNDUP PRO
1	June-2008	32.67	SPRAYTECH OIL
1	June-2008	1.36	RODEO
<b>District 1 Total</b>		<b>1,286</b>	
2	July-2007	57.11	ROUNDUP PRO CONCENTRATE
2	July-2007	5.99	ROUNDUP PRO
2	August-2007	164.86	ROUNDUP PRO CONCENTRATE
2	August-2007	54.28	RODEO
2	August-2007	9.57	R-11 SPREADER-ACTIVATOR
2	August-2007	15.94	GALLERY 75DF
2	August-2007	8.50	DIMENSION ULTRA 40WP
2	September-2007	114.41	ROUNDUP PRO CONCENTRATE
2	September-2007	0.37	FUSILADE II T&O
2	September-2007	1.92	R-11 SPREADER-ACTIVATOR

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
2	September-2007	0.06	MANAGE
2	September-2007	1.88	GALLERY 75DF
2	September-2007	1.00	DIMENSION ULTRA 40WP
2	October-2007	0.82	OUST
2	October-2007	1.64	TELAR DF
2	October-2007	31.95	ROUNDUP PRO
2	October-2007	39.20	ROUNDUP PRO CONCENTRATE
2	November-2007	217.17	ROUNDUP PRO CONCENTRATE
2	November-2007	0.05	OUST
2	November-2007	0.61	TELAR DF
2	November-2007	3.99	ROUNDUP PRO
2	November-2007	23.14	ENDURANCE
2	November-2007	75.51	GALLERY 75DF
2	November-2007	40.25	DIMENSION ULTRA 40WP
2	November-2007	1.82	MORACT
2	November-2007	16.63	GARLON 4
2	December-2007	55.34	GALLERY 75DF
2	December-2007	29.50	DIMENSION ULTRA 40WP
2	December-2007	136.02	ROUNDUP PRO CONCENTRATE
2	January-2008	74.20	GALLERY 75DF
2	January-2008	36.25	DIMENSION ULTRA 40WP
2	January-2008	629.55	ROUNDUP PRO CONCENTRATE
2	January-2008	9.29	TELAR DF
2	January-2008	64.31	ENDURANCE
2	January-2008	69.85	ACTIVATOR 90
2	February-2008	53.00	GALLERY 75DF
2	February-2008	28.25	DIMENSION ULTRA 40WP
2	February-2008	1,154.56	ROUNDUP PRO CONCENTRATE
2	February-2008	22.53	TELAR DF
2	February-2008	154.09	ENDURANCE
2	February-2008	222.40	ACTIVATOR 90
2	February-2008	0.05	OUST XP
2	March-2008	0.07	OUST XP
2	March-2008	13.40	TELAR DF



**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
2	March-2008	22.70	GALLERY 75DF
2	March-2008	8.75	DIMENSION ULTRA 40WP
2	March-2008	585.09	ROUNDUP PRO CONCENTRATE
2	March-2008	92.70	ENDURANCE
2	March-2008	166.85	ACTIVATOR 90
2	March-2008	0.30	OUST
2	March-2008	9.36	SURFLAN A.S.
2	March-2008	7.27	MORACT
2	March-2008	11.08	GARLON 4
2	April-2008	5.45	MORACT
2	April-2008	11.08	GARLON 4
2	April-2008	26.36	TELAR DF
2	April-2008	122.45	ENDURANCE
2	April-2008	39.94	ROUNDUP PRO
2	April-2008	292.53	ACTIVATOR 90
2	April-2008	14.45	GALLERY 75DF
2	April-2008	776.59	ROUNDUP PRO CONCENTRATE
2	April-2008	116.73	R-11 SPREADER-ACTIVATOR
2	April-2008	99.57	TRANSLINE
2	April-2008	1.72	ROUNDUP PRO DRY
2	April-2008	5.00	DIMENSION ULTRA 40WP
2	May-2008	1.95	ENDURANCE
2	May-2008	19.97	ROUNDUP PRO
2	May-2008	120.30	ROUNDUP PRO CONCENTRATE
2	June-2008	810.40	ROUNDUP PRO CONCENTRATE
2	June-2008	0.12	FUSILADE II T&O
<b>District 2 Total</b>		<b>7,010</b>	
3	July-2007	119.56	ROUNDUP PRO CONCENTRATE
3	August-2007	201.38	ROUNDUP PRO CONCENTRATE
3	August-2007	0.09	TELAR
3	September-2007	0.19	MANAGE
3	September-2007	13.98	ROUNDUP PRO
3	September-2007	40.45	ROUNDUP PRO CONCENTRATE
3	September-2007	3.75	ACTIVATOR 90

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
3	October-2007	2.04	RODEO
3	October-2007	5.63	ACTIVATOR 90
3	October-2007	161.90	GALLERY 75DF
3	October-2007	720.61	ROUNDUP PRO CONCENTRATE
3	October-2007	20.84	PENDULUM AQUACAP
3	October-2007	295.89	ENDURANCE
3	October-2007	0.78	TRANSLINE
3	November-2007	289.41	GALLERY 75DF
3	November-2007	409.08	ORYZALIN 4 PRO
3	November-2007	3,147.90	ROUNDUP PRO CONCENTRATE
3	November-2007	5.68	PENDULUM AQUACAP
3	November-2007	596.20	ENDURANCE
3	November-2007	9.74	TELAR DF
3	November-2007	282.40	KROVAR DF
3	November-2007	50.05	SURFLAN A.S.
3	November-2007	64.10	SURFLAN AS
3	November-2007	105.83	ROUNDUP PRO
3	November-2007	24.88	GOAL 2XL
3	November-2007	19.00	DIMENSION ULTRA 40WP
3	December-2007	181.13	ORYZALIN 4 PRO
3	December-2007	931.74	ROUNDUP PRO CONCENTRATE
3	December-2007	151.58	GALLERY 75DF
3	December-2007	285.17	ENDURANCE
3	December-2007	76.12	SURFLAN AS
3	December-2007	39.94	ROUNDUP PRO
3	December-2007	17.00	DIMENSION ULTRA 40WP
3	January-2008	77.89	GALLERY 75DF
3	January-2008	209.63	ORYZALIN 4 PRO
3	January-2008	498.95	ROUNDUP PRO CONCENTRATE
3	January-2008	67.39	SURFLAN A.S.
3	January-2008	9.25	DIMENSION ULTRA 40WP
3	January-2008	71.33	ENDURANCE
3	January-2008	27.96	ROUNDUP PRO
3	January-2008	7.23	PATHFINDER

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
3	February-2008	538.27	ENDURANCE
3	February-2008	345.35	ORYZALIN 4 PRO
3	February-2008	3,258.28	ROUNDUP PRO CONCENTRATE
3	February-2008	13.50	DIMENSION ULTRA 40WP
3	February-2008	145.34	GALLERY 75DF
3	February-2008	76.91	ROUNDUP PRO
3	February-2008	322.40	SURFLAN A.S.
3	February-2008	51.32	GOAL 2XL
3	February-2008	0.28	TELAR DF
3	February-2008	2.81	ACTIVATOR 90
3	March-2008	161.65	GALLERY 75DF
3	March-2008	535.38	ORYZALIN 4 PRO
3	March-2008	2,090.61	ROUNDUP PRO CONCENTRATE
3	March-2008	296.15	ENDURANCE
3	March-2008	93.05	SURFLAN A.S.
3	March-2008	45.10	GOAL 2XL
3	March-2008	61.90	ROUNDUP PRO
3	March-2008	14.25	DIMENSION ULTRA 40WP
3	March-2008	116.40	RAZOR PRO
3	March-2008	13.86	GARLON 4
3	March-2008	1.64	BIVERT
3	March-2008	7.20	GLYGRAN WDG
3	March-2008	0.75	MILESTONE VM
3	March-2008	9.92	TRANSLINE
3	March-2008	58.16	AGICIDE ACTIVATOR
3	March-2008	20.30	POAST
3	March-2008	0.06	ACTIVATOR 90
3	March-2008	16.28	RODEO
3	March-2008	30.05	SIMAZINE 4L
3	March-2008	17.97	ROUNDUP PRO DRY
3	March-2008	15.10	FUSILADE 2000
3	March-2008	9.57	R-11 SPREADER-ACTIVATOR
3	April-2008	1,410.02	ROUNDUP PRO CONCENTRATE
3	April-2008	45.76	SURFLAN A.S.

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
3	April-2008	97.69	ORYZALIN 4 PRO
3	April-2008	99.39	ENDURANCE
3	April-2008	8.63	GALLERY 75DF
3	April-2008	120.53	ROUNDUP PRO
3	April-2008	9.57	R-11 SPREADER-ACTIVATOR
3	April-2008	4.01	SIMAZINE 4L
3	April-2008	25.83	FUSILADE 2000
3	April-2008	11.87	RAZOR PRO
3	April-2008	0.47	TELAR DF
3	April-2008	6.94	TRANSLINE
3	April-2008	4.69	ACTIVATOR 90
3	April-2008	7.76	EMBARK 2-S
3	April-2008	16.00	DIMENSION ULTRA 40WP
3	April-2008	14.60	BIVERT
3	April-2008	78.50	GLYGRAN WDG
3	May-2008	2.73	TRANSLINE
3	May-2008	2,987.32	ROUNDUP PRO CONCENTRATE
3	May-2008	236.78	GLYGRAN WDG
3	May-2008	121.89	ACTIVATOR 90
3	May-2008	4.50	GALLERY 75DF
3	May-2008	16.28	ORYZALIN 4 PRO
3	May-2008	10.09	PRO-SPREADER
3	May-2008	3.54	FUSILADE 2000
3	May-2008	11.71	POAST
3	May-2008	1.00	FUSILADE II T&O
3	May-2008	8.32	SURFLAN A.S.
3	May-2008	5.71	BIVERT
3	June-2008	13.23	RODEO
3	June-2008	13.36	ACTIVATOR 90
3	June-2008	1,808.69	ROUNDUP PRO CONCENTRATE
3	June-2008	63.90	ROUNDUP PRO
3	June-2008	6.19	GALLERY 75DF
3	June-2008	4.00	DIMENSION ULTRA 40WP
3	June-2008	0.16	TRANSLINE

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
3	June-2008	6.58	BIVERT
3	June-2008	25.20	GLYGRAN WDG
3	June-2008	18.19	ENDURANCE
3	June-2008	55.37	RAZOR PRO
3	June-2008	5.72	MILESTONE VM
<b>District 3 Total</b>		<b>25,006</b>	
4	July-2007	2,337.37	ROUNDUP PRO CONCENTRATE
4	July-2007	225.35	QUIKPRO
4	July-2007	4.36	PATHFINDER
4	July-2007	0.44	TRIPLELINE FOAM-AWAY
4	July-2007	0.09	GARLON 4E
4	July-2007	5.19	ACTIVATOR 90
4	July-2007	25.86	EMBARK 2-S
4	July-2007	0.05	TELAR DF
4	July-2007	7.06	REWARD
4	August-2007	3.91	PATHFINDER
4	August-2007	0.53	TRIPLELINE FOAM-AWAY
4	August-2007	604.08	ROUNDUP PRO CONCENTRATE
4	August-2007	237.20	REWARD
4	August-2007	127.52	ACTIVATOR 90
4	August-2007	63.99	EMBARK 2-S
4	August-2007	103.53	QUIKPRO
4	September-2007	61.71	REWARD
4	September-2007	91.54	ACTIVATOR 90
4	September-2007	372.48	ROUNDUP PRO CONCENTRATE
4	September-2007	4.46	TELAR
4	September-2007	0.77	TELAR DF
4	September-2007	1.82	PATHFINDER
4	September-2007	2.17	TRANSLINE
4	October-2007	6.59	REWARD
4	October-2007	59.56	ACTIVATOR 90
4	October-2007	561.66	ROUNDUP PRO CONCENTRATE
4	October-2007	0.20	PATHFINDER
4	October-2007	6.00	TELAR

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
4	October-2007	39.06	SURFLAN AS
4	October-2007	150.03	GALLERY 75DF
4	October-2007	208.00	SURFLAN A.S.
4	October-2007	281.88	ORYZALIN 4 PRO
4	October-2007	415.11	PENDULUM AQUACAP
4	October-2007	0.52	CHEM-TROLL
4	October-2007	12.24	LANDMARK XP
4	October-2007	38.28	PAYLOAD
4	October-2007	37.41	MILESTONE VM
4	October-2007	0.09	TELAR XP
4	October-2007	2.15	REIGN DRIFT CONTROL
4	October-2007	1.73	41-A DRIFT RETARDENT
4	October-2007	1.50	DIMENSION ULTRA 40WP
4	October-2007	11.96	LANDMARK MP
4	October-2007	15.81	PREDICT
4	November-2007	52.60	PAYLOAD
4	November-2007	72.72	PREDICT
4	November-2007	36.16	LANDMARK MP
4	November-2007	123.73	ACTIVATOR 90
4	November-2007	559.36	GALLERY 75DF
4	November-2007	919.79	PENDULUM AQUACAP
4	November-2007	0.68	41-A DRIFT RETARDENT
4	November-2007	46.81	MILESTONE VM
4	November-2007	1,086.86	ROUNDUP PRO CONCENTRATE
4	November-2007	2.88	REIGN DRIFT CONTROL
4	November-2007	51.30	DIMENSION ULTRA 40WP
4	November-2007	1,276.04	SURFLAN AS
4	November-2007	21.53	LANDMARK XP
4	November-2007	2.96	VANQUISH
4	November-2007	122.11	ORYZALIN 4 PRO
4	November-2007	8.01	DEVIRINOL 50 DF
4	November-2007	0.90	PATHFINDER
4	December-2007	37.59	PAYLOAD
4	December-2007	8.07	LANDMARK MP

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
4	December-2007	16.44	ACTIVATOR 90
4	December-2007	11.29	MILESTONE VM
4	December-2007	1,176.12	ROUNDUP PRO CONCENTRATE
4	December-2007	223.20	GALLERY 75DF
4	December-2007	425.88	PENDULUM AQUACAP
4	December-2007	46.36	LANDMARK XP
4	December-2007	140.22	SURFLAN AS
4	December-2007	56.40	DIMENSION ULTRA 40WP
4	December-2007	5.42	REIGN DRIFT CONTROL
4	December-2007	7.90	PREDICT
4	December-2007	6.78	PATHFINDER
4	December-2007	30.53	ORYZALIN 4 PRO
4	December-2007	8.87	VANQUISH
4	January-2008	44.15	PAYLOAD
4	January-2008	135.52	GALLERY 75DF
4	January-2008	24.53	MILESTONE VM
4	January-2008	76.32	ORYZALIN 4 PRO
4	January-2008	1,173.53	ROUNDUP PRO CONCENTRATE
4	January-2008	310.50	SURFLAN AS
4	January-2008	21.20	LANDMARK XP
4	January-2008	1.01	REIGN DRIFT CONTROL
4	January-2008	5.91	VANQUISH
4	January-2008	324.83	PENDULUM AQUACAP
4	January-2008	10.00	DIMENSION ULTRA 40WP
4	January-2008	6.50	ENDURANCE
4	January-2008	4.06	GOALTENDER
4	January-2008	0.06	PATHFINDER
4	January-2008	7.53	REWARD
4	January-2008	3.76	ACTIVATOR 90
4	February-2008	31.90	PAYLOAD
4	February-2008	18.81	MILESTONE VM
4	February-2008	2,150.23	ROUNDUP PRO CONCENTRATE
4	February-2008	289.72	ENDURANCE
4	February-2008	453.11	GALLERY 75DF

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
4	February-2008	601.78	PENDULUM AQUACAP
4	February-2008	13.01	LANDMARK XP
4	February-2008	1.05	REIGN DRIFT CONTROL
4	February-2008	24.34	REWARD
4	February-2008	12.21	ACTIVATOR 90
4	February-2008	72.00	DIMENSION ULTRA 40WP
4	February-2008	45.79	ORYZALIN 4 PRO
4	February-2008	0.50	DEVIRINOL 50 DF
4	February-2008	1.90	PATHFINDER
4	March-2008	2,762.75	ROUNDUP PRO CONCENTRATE
4	March-2008	298.79	GALLERY 75DF
4	March-2008	12.21	ORYZALIN 4 PRO
4	March-2008	640.48	PENDULUM AQUACAP
4	March-2008	48.30	DIMENSION ULTRA 40WP
4	March-2008	107.18	ENDURANCE
4	March-2008	33.18	PAYLOAD
4	March-2008	19.57	MILESTONE VM
4	March-2008	427.44	SURFLAN A.S.
4	March-2008	13.57	RODEO
4	March-2008	88.26	ACTIVATOR 90
4	March-2008	0.28	TELAR XP
4	March-2008	22.51	OUST
4	March-2008	59.04	PRO-SPREADER
4	March-2008	24.04	DEVIRINOL 50 DF
4	March-2008	39.68	TRANSLINE
4	March-2008	13.01	SURFLAN AS
4	March-2008	5.92	PATHFINDER
4	March-2008	7.14	ROUNDUP PRO DRY
4	March-2008	0.22	GARLON 4
4	March-2008	1.41	TELAR
4	March-2008	3.19	OUST XP
4	March-2008	1.96	REIGN DRIFT CONTROL
4	April-2008	90.92	GALLERY 75DF
4	April-2008	98.80	SURFLAN A.S.



**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
4	April-2008	2,099.67	ROUNDUP PRO CONCENTRATE
4	April-2008	28.58	ENDURANCE
4	April-2008	241.58	PENDULUM AQUACAP
4	April-2008	6.59	REWARD
4	April-2008	46.77	ACTIVATOR 90
4	April-2008	16.08	PAYLOAD
4	April-2008	9.48	MILESTONE VM
4	April-2008	52.75	GOALTENDER
4	April-2008	52.34	LANDMARK XP
4	April-2008	1.79	REIGN DRIFT CONTROL
4	April-2008	10.71	PATHFINDER
4	April-2008	1.50	DIMENSION ULTRA 40WP
4	April-2008	1.30	GARLON 4
4	April-2008	102.57	RODEO
4	April-2008	1.49	TRANSLINE
4	May-2008	1,628.72	ROUNDUP PRO CONCENTRATE
4	May-2008	26.34	REWARD
4	May-2008	50.35	ACTIVATOR 90
4	May-2008	6.49	PATHFINDER
4	May-2008	16.83	RODEO
4	May-2008	58.34	ROUNDUP PRO DRY
4	May-2008	40.83	PAYLOAD
4	May-2008	22.18	VANQUISH
4	June-2008	21.34	REWARD
4	June-2008	1,623.66	ROUNDUP PRO CONCENTRATE
4	June-2008	16.63	GARLON 4
4	June-2008	0.04	REIGN DRIFT CONTROL
4	June-2008	0.62	PATHFINDER
4	June-2008	25.51	ACTIVATOR 90
4	June-2008	2.25	TELAR
4	June-2008	1.94	QUIKPRO
<b>District 4 Total</b>		<b>29,618</b>	
5	July-2007	6.45	TRANSLINE
5	July-2007	30.01	PRO-SPREADER

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
5	July-2007	1.61	REIGN DRIFT CONTROL
5	July-2007	1.45	PATHFINDER
5	July-2007	208.66	ROUNDUP PRO CONCENTRATE
5	July-2007	11.98	ROUNDUP PRO
5	July-2007	25.40	REWARD
5	July-2007	0.52	CHEM-TROLL
5	July-2007	37.14	ORYZALIN 4 PRO
5	July-2007	1.13	GALLERY 75DF
5	July-2007	26.50	EMBARK 2-S
5	July-2007	9.89	RAZOR PRO
5	July-2007	0.13	ROUNDUP PRO DRY
5	August-2007	21.33	EMBARK 2-S
5	August-2007	42.80	PRO-SPREADER
5	August-2007	1.99	REIGN DRIFT CONTROL
5	August-2007	109.21	ROUNDUP PRO CONCENTRATE
5	August-2007	58.33	REWARD
5	August-2007	100.34	ROUNDUP PRO
5	August-2007	23.15	RODEO
5	August-2007	10.85	PATHFINDER
5	August-2007	15.89	QUIKPRO
5	August-2007	7.38	TRANSLINE
5	August-2007	0.06	CHEM-TROLL
5	September-2007	103.00	ROUNDUP PRO CONCENTRATE
5	September-2007	2.23	TRANSLINE
5	September-2007	32.95	ROUNDUP PRO
5	September-2007	14.27	PRO-SPREADER
5	September-2007	0.35	REIGN DRIFT CONTROL
5	September-2007	20.71	QUIKPRO
5	September-2007	21.71	RODEO
5	September-2007	7.62	PATHFINDER
5	September-2007	31.99	REWARD
5	September-2007	8.01	SURFLAN AS
5	September-2007	1.50	GALLERY 75DF
5	October-2007	5.34	RODEO

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
5	October-2007	15.99	PRO-SPREADER
5	October-2007	3.49	ROUNDUP PRO
5	October-2007	103.34	ROUNDUP PRO CONCENTRATE
5	October-2007	0.04	CHEM-TROLL
5	October-2007	22.04	SURFLAN AS
5	October-2007	4.13	GALLERY 75DF
5	October-2007	94.92	RAZOR PRO
5	October-2007	2.50	RONSTAR 50WSP
5	October-2007	5.17	EMBARK 2-S
5	October-2007	6.57	TRANSLINE
5	October-2007	1.02	REIGN DRIFT CONTROL
5	October-2007	0.36	PATHFINDER
5	October-2007	49.88	GARLON 4
5	October-2007	1.69	TELAR DF
5	November-2007	9.90	OUST XP
5	November-2007	125.79	GOALTENDER
5	November-2007	40.34	PRO-SPREADER
5	November-2007	2.88	REIGN DRIFT CONTROL
5	November-2007	13.86	GARLON 4
5	November-2007	1.08	PATHFINDER
5	November-2007	24.46	ROUNDUP PRO CONCENTRATE
5	November-2007	91.15	SURFLAN AS
5	November-2007	27.95	GALLERY 75DF
5	November-2007	47.17	AGRI-DEX
5	November-2007	7.58	FUSILADE 2000
5	November-2007	4.58	ORYZALIN 4 PRO
5	November-2007	14.21	ROUNDUP PRO DRY
5	November-2007	201.72	RAZOR PRO
5	November-2007	7.81	HASTEN
5	November-2007	1.00	DIMENSION ULTRA 40WP
5	December-2007	4.50	HASTEN
5	December-2007	15.02	SURFLAN AS
5	December-2007	35.46	GALLERY 75DF
5	December-2007	1.40	FUSILADE 2000

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
5	December-2007	1.50	DIMENSION ULTRA 40WP
5	December-2007	60.84	ROUNDUP PRO CONCENTRATE
5	December-2007	28.17	REWARD
5	December-2007	0.76	CHEM-TROLL
5	December-2007	4.95	SYLGARD 309
5	December-2007	52.41	ORYZALIN 4 PRO
5	December-2007	2.50	RONSTAR 50WSP
5	December-2007	136.20	GARLON 4
5	December-2007	57.92	PRO-SPREADER
5	December-2007	2.90	REIGN DRIFT CONTROL
5	December-2007	6.07	OUST XP
5	December-2007	18.44	PATHFINDER
5	December-2007	14.40	KROVAR DF
5	December-2007	1.88	ACTIVATOR 90
5	December-2007	0.21	SPYDER HERBICIDE
5	December-2007	26.98	SIMAZINE 90
5	December-2007	0.82	OUST
5	December-2007	22.32	GOALTENDER
5	December-2007	6.24	RONSTAR G
5	January-2008	12.98	ROUNDUP PRO
5	January-2008	78.14	GALLERY 75DF
5	January-2008	21.50	DIMENSION ULTRA 40WP
5	January-2008	248.92	ROUNDUP PRO CONCENTRATE
5	January-2008	0.36	PATHFINDER
5	January-2008	54.95	ORYZALIN 4 PRO
5	January-2008	12.52	RONSTAR 50WSP
5	January-2008	98.40	GOALTENDER
5	January-2008	155.60	PRO-SPREADER
5	January-2008	126.09	GARLON 4
5	January-2008	15.95	TELAR DF
5	January-2008	8.01	MILESTONE VM
5	January-2008	4.31	REIGN DRIFT CONTROL
5	January-2008	5.02	OUST XP
5	January-2008	2.28	CHEM-TROLL

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
5	January-2008	188.83	SIMAZINE 90
5	January-2008	7.40	ROUNDUP PRO DRY
5	January-2008	17.05	HASTEN
5	January-2008	72.12	SURFLAN AS
5	January-2008	6.74	FUSILADE 2000
5	January-2008	32.74	TRANSLINE
5	February-2008	9.94	OUST XP
5	February-2008	264.76	GOALTENDER
5	February-2008	277.14	PRO-SPREADER
5	February-2008	13.06	REIGN DRIFT CONTROL
5	February-2008	486.51	ROUNDUP PRO CONCENTRATE
5	February-2008	55.41	ROUNDUP PRO
5	February-2008	45.59	GALLERY 75DF
5	February-2008	26.00	DIMENSION ULTRA 40WP
5	February-2008	32.56	ORYZALIN 4 PRO
5	February-2008	0.40	CHEM-TROLL
5	February-2008	32.92	TELAR DF
5	February-2008	23.31	TRANSLINE
5	February-2008	40.46	SIMAZINE 90
5	February-2008	268.81	GARLON 4
5	February-2008	66.79	MILESTONE VM
5	February-2008	18.00	ROUNDUP PRO DRY
5	February-2008	0.38	OUST
5	February-2008	3.62	PATHFINDER
5	February-2008	1.88	TELAR XP
5	March-2008	14.61	OUST XP
5	March-2008	531.55	GOALTENDER
5	March-2008	64.87	MILESTONE VM
5	March-2008	308.67	PRO-SPREADER
5	March-2008	109.49	ROUNDUP PRO DRY
5	March-2008	13.15	REIGN DRIFT CONTROL
5	March-2008	605.68	ROUNDUP PRO CONCENTRATE
5	March-2008	290.98	GARLON 4
5	March-2008	0.38	TELAR XP

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
5	March-2008	8.76	RONSTAR 50WSP
5	March-2008	37.94	ROUNDUP PRO
5	March-2008	37.14	GALLERY 75DF
5	March-2008	15.25	DIMENSION ULTRA 40WP
5	March-2008	1.27	PATHFINDER
5	March-2008	22.90	ORYZALIN 4 PRO
5	March-2008	1.37	LONTREL T&O
5	March-2008	15.63	HASTEN
5	March-2008	0.65	EMBARK 2-S
5	March-2008	10.02	SURFLAN AS
5	March-2008	0.94	FUSILADE 2000
5	March-2008	8.25	TELAR DF
5	March-2008	1.56	RONSTAR G
5	March-2008	3.47	TRANSLINE
5	April-2008	4.74	HASTEN
5	April-2008	131.87	GOALTENDER
5	April-2008	2.00	SURFLAN AS
5	April-2008	44.65	GALLERY 75DF
5	April-2008	306.52	PRO-SPREADER
5	April-2008	1.19	FUSILADE 2000
5	April-2008	128.00	ROUNDUP PRO DRY
5	April-2008	6.75	REIGN DRIFT CONTROL
5	April-2008	191.69	ROUNDUP PRO
5	April-2008	22.25	DIMENSION ULTRA 40WP
5	April-2008	3.75	OUST XP
5	April-2008	43.03	TRANSLINE
5	April-2008	284.59	ROUNDUP PRO CONCENTRATE
5	April-2008	35.99	PENDULUM AQUACAP
5	April-2008	14.49	TELAR DF
5	April-2008	4.21	MILESTONE VM
5	April-2008	13.01	LONTREL T&O
5	April-2008	116.19	SIMAZINE 4L
5	April-2008	6.46	EMBARK 2-S
5	April-2008	51.27	GARLON 4

<b>Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008</b>			
<b>District</b>	<b>Month</b>	<b>Pounds of Active Ingredient</b>	<b>Product Name</b>
5	April-2008	0.25	CHEM-TROLL
5	April-2008	2.71	PATHFINDER
5	May-2008	19.59	TRANSLINE
5	May-2008	85.55	PRO-SPREADER
5	May-2008	52.45	ROUNDUP PRO DRY
5	May-2008	226.14	ROUNDUP PRO
5	May-2008	2.24	REIGN DRIFT CONTROL
5	May-2008	255.07	ROUNDUP PRO CONCENTRATE
5	May-2008	74.82	GARLON 4
5	May-2008	0.59	CHEM-TROLL
5	May-2008	1.88	GALLERY 75DF
5	May-2008	9.47	PENDULUM AQUACAP
5	May-2008	14.38	LONTREL T&O
5	May-2008	30.11	REWARD
5	May-2008	0.52	RONSTAR G
5	May-2008	0.42	MILESTONE VM
5	May-2008	3.79	HASTEN
5	May-2008	3.62	QUIKPRO
5	June-2008	49.86	REWARD
5	June-2008	177.86	PRO-SPREADER
5	June-2008	25.07	ROUNDUP PRO DRY
5	June-2008	1,426.22	ROUNDUP PRO CONCENTRATE
5	June-2008	131.63	GARLON 4
5	June-2008	6.74	REIGN DRIFT CONTROL
5	June-2008	34.44	ROUNDUP PRO
5	June-2008	12.38	TELAR DF
5	June-2008	37.70	TRANSLINE
5	June-2008	26.13	MILESTONE VM
5	June-2008	12.93	EMBARK 2-S
5	June-2008	1.18	HASTEN
5	June-2008	0.47	ACTIVATOR 90
5	June-2008	7.23	PATHFINDER
<b>District 5 Total</b>		<b>11,524</b>	
6	July-2007	23.31	GALLERY 75DF

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
6	July-2007	52.12	ACIDIPHACTANT
6	July-2007	11.25	DIMENSION ULTRA 40WP
6	July-2007	1,292.03	ROUNDUP PRO CONCENTRATE
6	July-2007	11.83	PATHFINDER
6	July-2007	0.45	MANAGE
6	July-2007	6.80	ROUNDUP PRO
6	July-2007	0.43	UNIFILM 707NF
6	July-2007	0.25	AQUAMASTER
6	July-2007	8.00	PRO-SPREADER
6	July-2007	1.51	FUSILADE II TURF & ORNAMENTAL
6	July-2007	5.64	ACTIVATOR 90
6	August-2007	18.04	ACIDIPHACTANT
6	August-2007	415.64	ROUNDUP PRO CONCENTRATE
6	August-2007	48.16	GALLERY 75DF
6	August-2007	12.00	DIMENSION ULTRA 40WP
6	August-2007	0.48	MANAGE
6	August-2007	21.70	TRANSLINE
6	August-2007	65.74	ACTIVATOR 90
6	August-2007	105.25	R-11 SPREADER-ACTIVATOR
6	August-2007	9.61	UNIFILM 707NF
6	August-2007	10.11	FUSILADE 2000
6	August-2007	11.97	PATHFINDER
6	August-2007	0.38	LANDMARK MP
6	August-2007	9.41	REWARD
6	September-2007	28.22	REWARD
6	September-2007	20.74	UNIFILM 707NF
6	September-2007	3.32	PATHFINDER
6	September-2007	17.50	AQUAMASTER
6	September-2007	129.21	ACTIVATOR 90
6	September-2007	6.55	FUSILADE 2000
6	September-2007	73.69	GALLERY 75DF
6	September-2007	38.00	DIMENSION ULTRA 40WP
6	September-2007	2.36	MANAGE
6	September-2007	1.50	FUSILADE II T&O



**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
6	September-2007	9.81	ACIDIPHACTANT
6	September-2007	242.10	ROUNDUP PRO CONCENTRATE
6	September-2007	17.22	PRO-SPREADER
6	September-2007	17.24	FUSILADE II TURF & ORNAMENTAL
6	September-2007	0.31	IN-PLACE
6	October-2007	48.82	ACTIVATOR 90
6	October-2007	5.94	ACIDIPHACTANT
6	October-2007	0.37	FUSILADE 2000
6	October-2007	71.00	DIMENSION ULTRA 40WP
6	October-2007	243.82	ROUNDUP PRO CONCENTRATE
6	October-2007	159.55	GALLERY 75DF
6	October-2007	20.54	LONTREL T&O
6	October-2007	19.01	UNIFILM 707NF
6	October-2007	6.35	FUSILADE II T&O
6	October-2007	50.10	REWARD
6	October-2007	2.37	PATHFINDER
6	November-2007	75.13	GALLERY 75DF
6	November-2007	43.75	DIMENSION ULTRA 40WP
6	November-2007	494.47	ROUNDUP PRO CONCENTRATE
6	November-2007	28.93	REWARD
6	November-2007	9.94	UNIFILM 707NF
6	November-2007	12.87	LANDMARK XP
6	November-2007	35.51	ACIDIPHACTANT
6	November-2007	13.92	GALIGAN 2E
6	November-2007	1.87	FUSILADE II T&O
6	November-2007	9.01	GOAL 2XL
6	November-2007	0.12	MANAGE
6	November-2007	22.53	ACTIVATOR 90
6	November-2007	0.75	FUSILADE 2000
6	November-2007	2.04	RODEO
6	December-2007	33.76	ACTIVATOR 90
6	December-2007	119.19	GALLERY 75DF
6	December-2007	3.74	FUSILADE 2000
6	December-2007	59.25	DIMENSION ULTRA 40WP

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
6	December-2007	228.61	ROUNDUP PRO CONCENTRATE
6	December-2007	3.76	REWARD
6	December-2007	9.72	UNIFILM 707NF
6	December-2007	1.06	PATHFINDER
6	December-2007	22.16	GOAL 2XL
6	December-2007	11.53	RODEO
6	December-2007	4.96	LANDMARK XP
6	December-2007	29.50	ACIDIPHACTANT
6	December-2007	10.09	GALIGAN 2E
6	December-2007	0.17	MANAGE
6	December-2007	58.56	DIREX 4L
6	January-2008	17.58	PATHFINDER
6	January-2008	921.34	DIREX 4L
6	January-2008	216.23	GALIGAN 2E
6	January-2008	388.64	ACTIVATOR 90
6	January-2008	1,096.66	ROUNDUP PRO CONCENTRATE
6	January-2008	29.55	GOAL 2XL
6	January-2008	25.33	LANDMARK XP
6	January-2008	30.36	ACIDIPHACTANT
6	January-2008	175.09	GALLERY 75DF
6	January-2008	89.01	DIMENSION ULTRA 40WP
6	January-2008	26.34	REWARD
6	January-2008	234.91	PENDULUM AQUACAP
6	January-2008	11.43	LANDMARK MP
6	January-2008	10.37	UNIFILM 707NF
6	January-2008	4.49	FUSILADE II T&O
6	January-2008	3.46	UNIFILM 707
6	January-2008	0.75	FUSILADE 2000
6	January-2008	326.40	KROVAR DF
6	January-2008	10.77	SIMAZINE 4L
6	January-2008	44.63	GOALTENDER
6	January-2008	24.96	IN-PLACE
6	February-2008	33.05	SIMAZINE 4L
6	February-2008	142.69	IN-PLACE

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
6	February-2008	20.64	LANDMARK MP
6	February-2008	225.44	ACTIVATOR 90
6	February-2008	1,149.34	ROUNDUP PRO CONCENTRATE
6	February-2008	46.40	GALIGAN 2E
6	February-2008	76.63	GALLERY 75DF
6	February-2008	35.50	DIMENSION ULTRA 40WP
6	February-2008	16.04	LANDMARK XP
6	February-2008	26.44	GOAL 2XL
6	February-2008	3.46	UNIFILM 707
6	February-2008	0.75	FUSILADE 2000
6	February-2008	22.73	PENDULUM AQUACAP
6	February-2008	19.00	AQUAMASTER
6	February-2008	1.13	UNIFILM 707NF
6	February-2008	0.75	FUSILADE II T&O
6	February-2008	0.36	PATHFINDER
6	February-2008	15.62	DIREX 4L
6	February-2008	0.77	CHEM-TROLL
6	February-2008	16.23	GOALTENDER
6	February-2008	350.78	DIURON 4L IVM
6	February-2008	145.41	AGICIDE ACTIVATOR
6	February-2008	62.40	KROVAR DF
6	February-2008	51.17	PRO-SPREADER
6	February-2008	9.80	FUSILADE II TURF & ORNAMENTAL
6	March-2008	366.76	ACTIVATOR 90
6	March-2008	259.08	GALLERY 75DF
6	March-2008	18.22	FUSILADE 2000
6	March-2008	119.31	DIMENSION ULTRA 40WP
6	March-2008	2,349.69	ROUNDUP PRO CONCENTRATE
6	March-2008	433.99	IN-PLACE
6	March-2008	63.82	LANDMARK XP
6	March-2008	41.47	UNIFILM 707
6	March-2008	273.28	DIREX 4L
6	March-2008	4.07	ORYZALIN 4 PRO
6	March-2008	122.24	GOALTENDER

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
6	March-2008	1.06	CHEM-TROLL
6	March-2008	161.28	DIURON 4L IVM
6	March-2008	308.99	AGICIDE ACTIVATOR
6	March-2008	1.06	LANDMARK MP
6	March-2008	3.94	PRO-SPREADER
6	March-2008	11.99	FUSILADE II TURF & ORNAMENTAL
6	March-2008	2.00	ROUNDUP PRO
6	March-2008	0.72	PATHFINDER
6	April-2008	61.15	GALLERY 75DF
6	April-2008	21.75	DIMENSION ULTRA 40WP
6	April-2008	2,363.64	ROUNDUP PRO CONCENTRATE
6	April-2008	69.50	ACTIVATOR 90
6	April-2008	1.51	FUSILADE II TURF & ORNAMENTAL
6	April-2008	6.24	IN-PLACE
6	April-2008	2.00	ROUNDUP PRO
6	April-2008	16.23	GOALTENDER
6	April-2008	7.94	TRANSLINE
6	April-2008	1.02	AQUAMASTER
6	April-2008	0.49	PRO-SPREADER
6	April-2008	0.02	TELAR DF
6	May-2008	22.57	TRANSLINE
6	May-2008	139.92	ACTIVATOR 90
6	May-2008	37.13	GALLERY 75DF
6	May-2008	18.75	DIMENSION ULTRA 40WP
6	May-2008	2,839.49	ROUNDUP PRO CONCENTRATE
6	May-2008	4.06	GOALTENDER
6	May-2008	11.04	ROUNDUP PRO
6	May-2008	7.28	IN-PLACE
6	May-2008	0.68	RODEO
6	May-2008	0.36	PATHFINDER
6	May-2008	5.41	PRO-SPREADER
6	May-2008	0.38	REIGN DRIFT CONTROL
6	May-2008	11.29	REWARD
6	May-2008	1.29	EMBARK 2-S

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
6	May-2008	9.09	AGICIDE ACTIVATOR
6	May-2008	4.07	AQUAMASTER
6	June-2008	3,309.15	ROUNDUP PRO CONCENTRATE
6	June-2008	37.63	REWARD
6	June-2008	26.66	TRANSLINE
6	June-2008	196.28	ACTIVATOR 90
6	June-2008	1.06	PATHFINDER
6	June-2008	35.05	GALLERY 75DF
6	June-2008	18.00	DIMENSION ULTRA 40WP
6	June-2008	70.20	IN-PLACE
6	June-2008	1.87	FUSILADE II T&O
6	June-2008	6.09	GOALTENDER
6	June-2008	16.96	FUSILADE II TURF & ORNAMENTAL
6	June-2008	13.57	AQUAMASTER
6	June-2008	0.98	PRO-SPREADER
<b>District 6 Total</b>		<b>24,826</b>	
7	July-2007	19.00	RODEO
7	July-2007	24.11	PRO-SPREADER
7	July-2007	335.56	ROUNDUP PRO
7	July-2007	14.25	ORYZALIN 4 PRO
7	July-2007	2.60	ENDURANCE
7	July-2007	4.50	GALLERY 75DF
7	July-2007	13.86	GARLON 4
7	July-2007	17.88	REWARD
7	July-2007	0.35	ACTIVATOR 90
7	July-2007	0.50	FUSILADE II TURF & ORNAMENTAL
7	July-2007	5.02	ROUNDUP PRO CONCENTRATE
7	August-2007	30.11	ROUNDUP PRO CONCENTRATE
7	August-2007	163.70	REWARD
7	August-2007	36.36	R-11 SPREADER-ACTIVATOR
7	August-2007	443.29	ROUNDUP PRO
7	August-2007	37.60	GALLERY 75DF
7	August-2007	116.01	ORYZALIN 4 PRO
7	August-2007	13.22	PRO-SPREADER

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
7	August-2007	26.76	PATHFINDER
7	August-2007	6.82	ENDURANCE
7	September-2007	429.31	ROUNDUP PRO
7	September-2007	10.85	PATHFINDER
7	September-2007	205.05	ORYZALIN 4 PRO
7	September-2007	10.21	PRO-SPREADER
7	September-2007	31.52	GALLERY 75DF
7	September-2007	19.40	GARLON 4
7	September-2007	0.67	MANAGE
7	September-2007	50.18	ROUNDUP PRO CONCENTRATE
7	September-2007	25.40	REWARD
7	September-2007	6.70	R-11 SPREADER-ACTIVATOR
7	September-2007	3.16	ACTIVATOR 90
7	September-2007	5.28	FUSILADE II TURF & ORNAMENTAL
7	September-2007	9.50	RODEO
7	October-2007	30.35	PATHFINDER
7	October-2007	270.57	ROUNDUP PRO
7	October-2007	30.44	PRO-SPREADER
7	October-2007	0.08	MANAGE
7	October-2007	54.87	GALLERY 75DF
7	October-2007	67.84	RODEO
7	October-2007	152.64	ORYZALIN 4 PRO
7	October-2007	126.07	REWARD
7	October-2007	49.75	R-11 SPREADER-ACTIVATOR
7	October-2007	4.49	FUSILADE II T&O
7	October-2007	0.75	FUSILADE 2000
7	October-2007	5.02	FUSILADE II TURF & ORNAMENTAL
7	November-2007	120.42	REWARD
7	November-2007	184.60	ORYZALIN 4 PRO
7	November-2007	73.88	R-11 SPREADER-ACTIVATOR
7	November-2007	32.27	GALLERY 75DF
7	November-2007	39.51	ROUNDUP PRO CONCENTRATE
7	November-2007	11.21	PATHFINDER
7	November-2007	19.93	PRO-SPREADER

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
7	November-2007	38.78	EMBARK 2-S
7	November-2007	357.33	ROUNDUP PRO
7	November-2007	1.46	POAST
7	November-2007	4.54	MORACT
7	November-2007	11.98	FUSILADE II T&O
7	November-2007	2.89	FUSILADE II TURF & ORNAMENTAL
7	November-2007	3.28	ACTIVATOR 90
7	November-2007	1.61	GOAL 1.6E
7	December-2007	351.34	ROUNDUP PRO
7	December-2007	82.54	GALLERY 75DF
7	December-2007	17.90	PRO-SPREADER
7	December-2007	288.24	ORYZALIN 4 PRO
7	December-2007	30.11	ROUNDUP PRO CONCENTRATE
7	December-2007	46.10	REWARD
7	December-2007	20.51	R-11 SPREADER-ACTIVATOR
7	December-2007	1.61	GOAL 1.6E
7	December-2007	7.90	PREDICT
7	December-2007	6.87	PATHFINDER
7	December-2007	3.75	ACTIVATOR 90
7	January-2008	784.31	ROUNDUP PRO
7	January-2008	5.63	ACTIVATOR 90
7	January-2008	139.20	GALLERY 75DF
7	January-2008	504.73	ORYZALIN 4 PRO
7	January-2008	5.08	POAST
7	January-2008	19.54	MORACT
7	January-2008	29.74	PRO-SPREADER
7	January-2008	102.55	REWARD
7	January-2008	74.03	R-11 SPREADER-ACTIVATOR
7	January-2008	41.40	ROUNDUP PRO CONCENTRATE
7	January-2008	13.64	ENDURANCE
7	January-2008	1.50	FUSILADE II T&O
7	January-2008	1.25	FUSILADE 2000
7	January-2008	3.46	GARLON 4
7	January-2008	0.62	OUST

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
7	January-2008	0.01	CHEM-TROLL
7	January-2008	32.05	SURFLAN AS
7	January-2008	1.45	PATHFINDER
7	February-2008	10.90	ENDURANCE
7	February-2008	1,072.03	ROUNDUP PRO
7	February-2008	72.93	GALLERY 75DF
7	February-2008	59.56	PRO-SPREADER
7	February-2008	517.70	ORYZALIN 4 PRO
7	February-2008	90.94	ROUNDUP PRO CONCENTRATE
7	February-2008	19.03	SURFLAN AS
7	February-2008	85.51	R-11 SPREADER-ACTIVATOR
7	February-2008	184.40	REWARD
7	February-2008	0.54	OUST
7	February-2008	17.32	GARLON 4
7	February-2008	1.00	FUSILADE II T&O
7	February-2008	1.88	SPYDER HERBICIDE
7	February-2008	7.96	PATHFINDER
7	February-2008	11.86	PREDICT
7	February-2008	3.66	DIQUAT
7	February-2008	0.94	ACTIVATOR 90
7	March-2008	1,725.67	ROUNDUP PRO
7	March-2008	7.99	FUSILADE II T&O
7	March-2008	154.16	PRO-SPREADER
7	March-2008	807.88	ORYZALIN 4 PRO
7	March-2008	2.73	MORACT
7	March-2008	161.90	GALLERY 75DF
7	March-2008	11.02	SURFLAN AS
7	March-2008	9.58	PATHFINDER
7	March-2008	508.50	REWARD
7	March-2008	159.07	R-11 SPREADER-ACTIVATOR
7	March-2008	3.66	DIQUAT
7	March-2008	37.74	ACTIVATOR 90
7	March-2008	0.72	38-F DRIFT RETARDENT
7	March-2008	0.50	FUSILADE II TURF & ORNAMENTAL



**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
7	March-2008	4.60	OUST
7	March-2008	12.34	ENDURANCE
7	March-2008	61.02	MONTAR
7	March-2008	16.64	PENDULUM 3.3 EC
7	March-2008	3.23	GOAL 1.6E
7	March-2008	1.88	TELAR DF
7	March-2008	0.28	TELAR
7	April-2008	1,841.64	ROUNDUP PRO
7	April-2008	395.69	ORYZALIN 4 PRO
7	April-2008	119.36	R-11 SPREADER-ACTIVATOR
7	April-2008	145.82	REWARD
7	April-2008	74.95	GALLERY 75DF
7	April-2008	5.25	OUST
7	April-2008	7.04	TELAR DF
7	April-2008	48.65	PRO-SPREADER
7	April-2008	10.85	PATHFINDER
7	April-2008	8.99	TRANSLINE
7	April-2008	9.55	FUSILADE II T&O
7	April-2008	39.79	MILESTONE VM
7	April-2008	1.95	ENDURANCE
7	April-2008	1.13	TELAR
7	April-2008	21.70	MONTAR
7	April-2008	0.06	MANAGE
7	April-2008	12.23	DIQUAT H/Q
7	April-2008	6.09	ACTIVATOR 90
7	May-2008	2,929.24	ROUNDUP PRO
7	May-2008	12.52	TRANSLINE
7	May-2008	62.36	PRO-SPREADER
7	May-2008	57.36	R-11 SPREADER-ACTIVATOR
7	May-2008	127.19	GALLERY 75DF
7	May-2008	416.07	ORYZALIN 4 PRO
7	May-2008	7.15	ENDURANCE
7	May-2008	3.75	TELAR DF
7	May-2008	28.69	MILESTONE VM

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
7	May-2008	44.84	MONTAR
7	May-2008	95.96	REWARD
7	May-2008	9.11	PATHFINDER
7	May-2008	20.50	POAST
7	May-2008	36.35	MORACT
7	May-2008	32.46	ACTIVATOR 90
7	May-2008	20.03	SURFLAN AS
7	May-2008	15.23	FUSILADE II T&O
7	May-2008	136.40	HASTEN
7	May-2008	33.25	GARLON 4
7	May-2008	0.06	MANAGE
7	June-2008	136.40	HASTEN
7	June-2008	66.51	GARLON 4
7	June-2008	1,966.60	ROUNDUP PRO
7	June-2008	34.55	MILESTONE VM
7	June-2008	13.48	ACTIVATOR 90
7	June-2008	227.82	ORYZALIN 4 PRO
7	June-2008	52.58	PRO-SPREADER
7	June-2008	47.28	GALLERY 75DF
7	June-2008	133.77	R-11 SPREADER-ACTIVATOR
7	June-2008	85.61	REWARD
7	June-2008	30.37	PATHFINDER
7	June-2008	1.12	FUSILADE II T&O
7	June-2008	141.75	MONTAR
7	June-2008	8.44	ENDURANCE
7	June-2008	12.02	SURFLAN AS
7	June-2008	49.13	EMBARK 2-S
7	June-2008	17.33	FUSILADE II TURF & ORNAMENTAL
<b>District 7 Total</b>		<b>22,146</b>	
8	July-2007	36.02	GALLERY 75DF
8	July-2007	266.61	ORYZALIN 4 PRO
8	July-2007	2.27	KILLER
8	July-2007	641.94	ROUNDUP PRO CONCENTRATE
8	July-2007	20.93	REWARD

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
8	July-2007	18.75	ACTIVATOR 90
8	July-2007	5.00	DIMENSION ULTRA 40WP
8	August-2007	297.14	ORYZALIN 4 PRO
8	August-2007	10.00	DIMENSION ULTRA 40WP
8	August-2007	0.12	MANAGE
8	August-2007	118.14	ACTIVATOR 90
8	August-2007	2.87	FUSILADE 2000
8	August-2007	17.47	FUSILADE II T&O
8	August-2007	62.41	ROUNDUP PRO CONCENTRATE
8	August-2007	7.50	GALLERY 75DF
8	August-2007	36.35	AGICIDE ACTIVATOR
8	August-2007	30.05	RONSTAR 50WSP
8	September-2007	3.61	SURFLAN AS-RS
8	September-2007	20.03	RONSTAR 50WSP
8	September-2007	301.21	ORYZALIN 4 PRO
8	September-2007	95.17	ACTIVATOR 90
8	September-2007	66.48	ROUNDUP PRO CONCENTRATE
8	September-2007	9.48	FUSILADE II T&O
8	September-2007	16.51	GALLERY 75DF
8	September-2007	0.47	REWARD
8	September-2007	5.10	PAYLOAD
8	September-2007	5.62	FUSILADE 2000
8	September-2007	7.01	SURFLAN AS
8	September-2007	2.00	RONSTAR 50 WSP
8	September-2007	0.74	TRANSLINE
8	September-2007	0.09	MANAGE
8	October-2007	10.12	PATHFINDER
8	October-2007	1.87	FUSILADE 2000
8	October-2007	81.54	ROUNDUP PRO CONCENTRATE
8	October-2007	0.50	TRANSLINE
8	October-2007	5.25	GALLERY 75DF
8	October-2007	122.11	ORYZALIN 4 PRO
8	October-2007	8.01	SURFLAN AS
8	October-2007	5.63	ACTIVATOR 90

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
8	October-2007	1.12	FUSILADE II T&O
8	October-2007	0.50	DIMENSION ULTRA 40WP
8	November-2007	56.76	ROUNDUP PRO CONCENTRATE
8	November-2007	4.50	GALLERY 75DF
8	November-2007	28.49	ORYZALIN 4 PRO
8	November-2007	3.50	DIMENSION ULTRA 40WP
8	November-2007	8.01	SURFLAN AS
8	November-2007	0.56	TELAR
8	November-2007	5.74	PAYLOAD
8	December-2007	0.42	TELAR
8	December-2007	246.49	ROUNDUP PRO CONCENTRATE
8	December-2007	3.80	OUST
8	December-2007	21.05	PAYLOAD
8	December-2007	30.58	REWARD
8	December-2007	4.22	ACTIVATOR 90
8	December-2007	12.64	MILESTONE VM
8	December-2007	4.00	DIMENSION ULTRA 40WP
8	January-2008	9.00	DIMENSION ULTRA 40WP
8	January-2008	16.25	MILESTONE VM
8	January-2008	31.96	PAYLOAD
8	January-2008	101.76	ORYZALIN 4 PRO
8	January-2008	25.98	ENDURANCE
8	January-2008	171.23	ROUNDUP PRO CONCENTRATE
8	January-2008	9.41	REWARD
8	February-2008	31.90	PAYLOAD
8	February-2008	982.82	ROUNDUP PRO CONCENTRATE
8	February-2008	3.99	ROUNDUP PRO
8	February-2008	13.13	GALLERY 75DF
8	February-2008	3.00	DIMENSION ULTRA 40WP
8	February-2008	75.78	PENDULUM AQUACAP
8	February-2008	63.03	REWARD
8	February-2008	34.01	MILESTONE VM
8	February-2008	2.95	TELAR
8	February-2008	21.71	RODEO

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
8	February-2008	7.50	ACTIVATOR 90
8	February-2008	1.41	OUST
8	February-2008	20.35	ORYZALIN 4 PRO
8	March-2008	39.02	GALLERY 75DF
8	March-2008	48.84	ORYZALIN 4 PRO
8	March-2008	7.50	DIMENSION ULTRA 40WP
8	March-2008	818.06	ROUNDUP PRO CONCENTRATE
8	March-2008	5.77	OUST
8	March-2008	5.72	TELAR
8	March-2008	11.76	REWARD
8	March-2008	20.02	MILESTONE VM
8	March-2008	1.87	FUSILADE 2000
8	March-2008	94.72	PENDULUM AQUACAP
8	March-2008	24.16	FIRST CHOICE ULTRA PRO
8	March-2008	4.69	TELAR DF
8	March-2008	8.01	SURFLAN AS
8	April-2008	0.56	OUST
8	April-2008	0.38	TELAR
8	April-2008	15.25	PAYLOAD
8	April-2008	4.01	SURFLAN AS
8	April-2008	956.01	ROUNDUP PRO CONCENTRATE
8	April-2008	141.44	SURFLAN A.S.
8	April-2008	10.85	TRANSLINE
8	April-2008	17.63	GALLERY 75DF
8	April-2008	16.40	MILESTONE VM
8	April-2008	3.94	TELAR DF
8	April-2008	43.49	FIRST CHOICE ULTRA PRO
8	April-2008	10.02	RONSTAR 50WSP
8	April-2008	4.34	PATHFINDER
8	May-2008	7.88	GALLERY 75DF
8	May-2008	849.93	ROUNDUP PRO CONCENTRATE
8	May-2008	28.49	ORYZALIN 4 PRO
8	May-2008	64.48	SURFLAN A.S.
8	May-2008	0.98	OUST

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
8	May-2008	37.99	RODEO
8	May-2008	9.09	ENDURANCE
8	May-2008	8.01	RONSTAR 50WSP
8	May-2008	10.85	TRANSLINE
8	May-2008	76.88	ACTIVATOR 90
8	May-2008	9.66	FIRST CHOICE ULTRA PRO
8	May-2008	7.66	PAYLOAD
8	May-2008	18.94	PENDULUM AQUACAP
8	May-2008	5.00	DIMENSION ULTRA 40WP
8	June-2008	83.20	SURFLAN A.S.
8	June-2008	36.02	GALLERY 75DF
8	June-2008	1,953.10	ROUNDUP PRO CONCENTRATE
8	June-2008	40.70	ORYZALIN 4 PRO
8	June-2008	18.54	MILESTONE VM
8	June-2008	77.95	ENDURANCE
8	June-2008	3.37	FUSILADE 2000
8	June-2008	15.00	DIMENSION ULTRA 40WP
8	June-2008	66.80	REWARD
8	June-2008	5.14	OUST
8	June-2008	103.12	RODEO
8	June-2008	108.77	ACTIVATOR 90
8	June-2008	22.95	FIRST CHOICE ULTRA PRO
8	June-2008	7.49	FUSILADE II T&O
<b>District 8 Total</b>		<b>10,394</b>	
9	September-2007	16.28	AQUAMASTER
9	October-2007	341.91	AQUAMASTER
9	October-2007	11.48	R-11 SPREADER-ACTIVATOR
9	October-2007	11.81	PRO-SPREADER
9	December-2007	0.49	FUSILADE II TURF & ORNAMENTAL
9	February-2008	19.40	KROVAR DF
9	February-2008	10.17	SIMAZINE 4L
9	February-2008	37.76	ROUNDUP PRO CONCENTRATE
9	March-2008	109.40	KROVAR DF
9	March-2008	16.03	SIMAZINE 4L

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
9	March-2008	130.33	ROUNDUP PRO CONCENTRATE
9	May-2008	5.02	ROUNDUP PRO CONCENTRATE
9	June-2008	228.30	ROUNDUP PRO CONCENTRATE
9	June-2008	0.98	TELAR
9	June-2008	3.20	PRO-SPREADER
9	June-2008	135.68	AQUAMASTER
9	June-2008	4.54	R-11 SPREADER-ACTIVATOR
<b>District 9 Total</b>		<b>1,083</b>	
10	July-2007	1,861.77	ROUNDUP PRO DRY
10	July-2007	88.19	NO FOAM A "FIRST CHOICE"
10	July-2007	77.15	REWARD
10	July-2007	6.20	TRANSLINE
10	July-2007	6.00	DIMENSION ULTRA 40WP
10	July-2007	26.04	PATHFINDER
10	July-2007	9.37	POAST
10	July-2007	7.27	MORACT
10	July-2007	12.02	SURFLAN AS-RS
10	July-2007	1.51	FUSILADE II TURF & ORNAMENTAL
10	August-2007	10.15	POAST
10	August-2007	6.36	MORACT
10	August-2007	28.22	REWARD
10	August-2007	57.04	TRANSLINE
10	August-2007	26.16	PATHFINDER
10	August-2007	2,429.26	ROUNDUP PRO DRY
10	August-2007	39.31	SURFLAN AS
10	August-2007	6.53	FUSILADE II TURF & ORNAMENTAL
10	August-2007	12.01	GALLERY 75DF
10	August-2007	5.00	DIMENSION ULTRA 40WP
10	September-2007	919.36	ROUNDUP PRO DRY
10	September-2007	36.00	PENDULUM WDG
10	September-2007	4.02	FUSILADE II TURF & ORNAMENTAL
10	September-2007	0.55	MANAGE
10	September-2007	93.39	PATHFINDER
10	September-2007	1.17	POAST

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
10	September-2007	2.84	HASTEN
10	September-2007	0.91	MORACT
10	September-2007	19.76	REWARD
10	September-2007	2.48	TRANSLINE
10	October-2007	163.20	PENDULUM WDG
10	October-2007	12.81	FUSILADE II TURF & ORNAMENTAL
10	October-2007	15.05	REWARD
10	October-2007	131.70	DIMENSION ULTRA 40WP
10	October-2007	22.14	GALLERY 75DF
10	October-2007	172.51	ROUNDUP PRO DRY
10	October-2007	38.69	PATHFINDER
10	October-2007	18.76	TELAR DF
10	October-2007	133.70	GOALTENDER
10	October-2007	33.41	MILESTONE VM
10	October-2007	7.61	POAST
10	October-2007	4.62	HASTEN
10	November-2007	288.09	GOALTENDER
10	November-2007	76.00	DIMENSION ULTRA 40WP
10	November-2007	7.13	GALLERY 75DF
10	November-2007	25.27	PATHFINDER
10	November-2007	18.93	POAST
10	November-2007	56.00	HASTEN
10	November-2007	42.00	PENDULUM WDG
10	November-2007	163.04	PENDULUM AQUACAP
10	November-2007	5.64	REWARD
10	November-2007	52.62	TELAR DF
10	November-2007	245.55	ROUNDUP PRO DRY
10	November-2007	1.05	ACTIVATOR 90
10	November-2007	22.42	MILESTONE VM
10	December-2007	91.30	GOALTENDER
10	December-2007	50.02	LANDMARK XP
10	December-2007	444.64	ROUNDUP PRO DRY
10	December-2007	11.38	DIMENSION ULTRA 40WP
10	December-2007	10.54	POAST



**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
10	December-2007	34.10	HASTEN
10	December-2007	96.38	PENDULUM AQUACAP
10	December-2007	1.13	GALLERY 75DF
10	December-2007	17.82	TELAR DF
10	December-2007	26.87	PREDICT
10	December-2007	1.15	STALKER
10	December-2007	7.23	PATHFINDER
10	December-2007	1.90	AQUAMASTER
10	January-2008	29.92	TELAR DF
10	January-2008	39.13	MILESTONE VM
10	January-2008	230.52	ROUNDUP PRO DRY
10	January-2008	74.30	PENDULUM AQUACAP
10	January-2008	22.13	PREDICT
10	January-2008	172.45	GOALTENDER
10	January-2008	4.22	LANDMARK XP
10	January-2008	28.50	DIMENSION ULTRA 40WP
10	January-2008	9.60	PENDULUM WDG
10	February-2008	378.73	ROUNDUP PRO DRY
10	February-2008	164.16	PENDULUM AQUACAP
10	February-2008	18.38	TELAR DF
10	February-2008	8.75	FINALE
10	February-2008	14.80	BIVERT
10	February-2008	75.07	GOALTENDER
10	February-2008	18.50	DIMENSION ULTRA 40WP
10	February-2008	11.74	MILESTONE VM
10	February-2008	6.32	PREDICT
10	February-2008	5.61	STALKER
10	February-2008	39.41	PATHFINDER
10	February-2008	2.40	PENDULUM WDG
10	February-2008	3.75	MERIT 75 WSP INSECTICIDE
10	March-2008	472.51	ROUNDUP PRO DRY
10	March-2008	16.88	MERIT 75 WSP INSECTICIDE
10	March-2008	53.65	TELAR DF
10	March-2008	0.77	PATHFINDER

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
10	March-2008	4.68	POAST
10	March-2008	5.68	HASTEN
10	March-2008	4.70	REWARD
10	March-2008	0.84	LANDMARK XP
10	April-2008	2.02	TELAR DF
10	April-2008	311.61	TRANSLINE
10	April-2008	17.18	MERIT 75 WSP INSECTICIDE
10	April-2008	962.69	ROUNDUP PRO DRY
10	May-2008	1,640.30	ROUNDUP PRO DRY
10	May-2008	103.45	TRANSLINE
10	May-2008	17.49	MILESTONE VM
10	May-2008	0.38	DIMENSION ULTRA 40WP
10	June-2008	89.61	MILESTONE VM
10	June-2008	1,702.47	ROUNDUP PRO DRY
10	June-2008	35.96	TRANSLINE
10	June-2008	52.68	REWARD
10	June-2008	2.89	PATHFINDER
10	June-2008	221.90	CLING-TIGHT
10	June-2008	15.16	HASTEN
<b>District 10 Total</b>		<b>15,442</b>	
11	July-2007	1,506.83	RAZOR PRO
11	July-2007	34.24	BUFFERCIDE
11	July-2007	7.88	GALLERY 75DF
11	July-2007	44.77	ORYZALIN 4 PRO
11	July-2007	5.14	LONTREL T&O
11	July-2007	383.89	ROUNDUP PRO
11	July-2007	4.16	RONSTAR G
11	July-2007	4.68	POAST
11	July-2007	23.39	PRO-HERBICIDE ENHANCER
11	July-2007	1.76	REWARD
11	July-2007	9.01	SCYTHE
11	July-2007	2.50	RONSTAR 50 WSP
11	July-2007	2.39	R-11 SPREADER-ACTIVATOR
11	August-2007	28.72	REWARD

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
11	August-2007	45.06	SCYTHE
11	August-2007	600.40	RAZOR PRO
11	August-2007	10.58	BUFFERCIDE
11	August-2007	3.08	LONTREL T&O
11	August-2007	40.77	RONSTAR 50 WSP
11	August-2007	38.94	R-11 SPREADER-ACTIVATOR
11	August-2007	10.93	POAST
11	August-2007	54.57	PRO-HERBICIDE ENHANCER
11	August-2007	341.30	ROUNDUP PRO
11	August-2007	7.04	GALLERY 75DF
11	August-2007	30.53	ORYZALIN 4 PRO
11	August-2007	2.00	DEVIRINOL 50 DF
11	August-2007	7.49	TOUCHDOWN PRO
11	August-2007	0.79	PATHFINDER
11	August-2007	10.91	AGICIDE ACTIVATOR
11	September-2007	26.05	REWARD
11	September-2007	4.79	BUFFERCIDE
11	September-2007	24.04	RONSTAR 50 WSP
11	September-2007	28.70	R-11 SPREADER-ACTIVATOR
11	September-2007	28.11	POAST
11	September-2007	427.35	RAZOR PRO
11	September-2007	38.98	PRO-HERBICIDE ENHANCER
11	September-2007	1.97	LONTREL T&O
11	September-2007	119.01	ROUNDUP PRO
11	September-2007	15.48	ORYZALIN 4 PRO
11	September-2007	0.09	STA-PUT
11	September-2007	3.75	GALLERY 75DF
11	September-2007	2.95	PRO-SPREADER
11	October-2007	30.58	REWARD
11	October-2007	6.51	BUFFERCIDE
11	October-2007	34.05	RONSTAR 50 WSP
11	October-2007	32.53	R-11 SPREADER-ACTIVATOR
11	October-2007	134.98	ROUNDUP PRO
11	October-2007	6.39	POAST

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
11	October-2007	23.39	PRO-HERBICIDE ENHANCER
11	October-2007	159.65	GALLERY 75DF
11	October-2007	3.44	PRO-SPREADER
11	October-2007	685.86	ORYZALIN 4 PRO
11	October-2007	208.65	RAZOR PRO
11	October-2007	1.03	LONTREL T&O
11	October-2007	1.45	PATHFINDER
11	October-2007	28.04	SURFLAN AS
11	November-2007	125.22	GALLERY 75DF
11	November-2007	543.40	ORYZALIN 4 PRO
11	November-2007	20.50	RAZOR PRO
11	November-2007	9.18	BUFFERCIDE
11	November-2007	843.38	ROUNDUP PRO CONCENTRATE
11	November-2007	88.96	ROUNDUP PRO
11	November-2007	0.17	LONTREL T&O
11	November-2007	9.41	REWARD
11	November-2007	14.35	R-11 SPREADER-ACTIVATOR
11	December-2007	8.46	BUFFERCIDE
11	December-2007	2.05	LONTREL T&O
11	December-2007	102.01	GALLERY 75DF
11	December-2007	448.76	ORYZALIN 4 PRO
11	December-2007	362.77	ROUNDUP PRO CONCENTRATE
11	December-2007	7.59	ROUNDUP PRO
11	December-2007	5.64	REWARD
11	December-2007	2.95	PRO-SPREADER
11	December-2007	5.74	R-11 SPREADER-ACTIVATOR
11	December-2007	3.96	RAZOR PRO
11	January-2008	145.86	GALLERY 75DF
11	January-2008	526.61	ORYZALIN 4 PRO
11	January-2008	732.33	ROUNDUP PRO CONCENTRATE
11	January-2008	22.94	RAZOR PRO
11	January-2008	1.37	LONTREL T&O
11	January-2008	17.18	POAST
11	January-2008	85.75	PRO-HERBICIDE ENHANCER

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
11	January-2008	10.21	PAYLOAD
11	January-2008	9.21	LANDMARK XP
11	January-2008	91.09	R-11 SPREADER-ACTIVATOR
11	January-2008	0.47	OUST
11	February-2008	1,115.41	ROUNDUP PRO CONCENTRATE
11	February-2008	48.49	GALLERY 75DF
11	February-2008	155.31	ORYZALIN 4 PRO
11	February-2008	0.84	OUST
11	February-2008	6.25	POAST
11	February-2008	1.97	LONTREL T&O
11	February-2008	0.28	ROUNDUP PRO
11	February-2008	31.18	PRO-HERBICIDE ENHANCER
11	February-2008	43.13	PAYLOAD
11	February-2008	35.88	LANDMARK XP
11	February-2008	43.21	RAZOR PRO
11	February-2008	6.78	PATHFINDER
11	February-2008	290.63	R-11 SPREADER-ACTIVATOR
11	February-2008	19.68	PRO-SPREADER
11	February-2008	35.56	RONSTAR 50 WSP
11	February-2008	0.46	CHEM-TROLL
11	March-2008	1,211.27	ROUNDUP PRO CONCENTRATE
11	March-2008	2.73	CHEM-TROLL
11	March-2008	68.55	PAYLOAD
11	March-2008	36.49	LANDMARK XP
11	March-2008	323.96	PRO-SPREADER
11	March-2008	57.65	R-11 SPREADER-ACTIVATOR
11	March-2008	41.04	REWARD
11	March-2008	50.71	RONSTAR 50 WSP
11	March-2008	1.90	PATHFINDER
11	March-2008	5.14	LONTREL T&O
11	March-2008	4.01	RONSTAR 50WSP
11	March-2008	9.76	GALLERY 75DF
11	March-2008	39.56	ORYZALIN 4 PRO
11	March-2008	3.64	DIQUAT H/A

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
11	March-2008	5.81	BUFFER X
11	April-2008	31.04	RODEO
11	April-2008	30.62	PAYLOAD
11	April-2008	74.78	RAZOR PRO
11	April-2008	2.11	LANDMARK XP
11	April-2008	9.98	ROUNDUP PRO
11	April-2008	127.92	PRO-SPREADER
11	April-2008	1,825.68	ROUNDUP PRO CONCENTRATE
11	April-2008	32.81	REWARD
11	April-2008	46.57	RONSTAR 50 WSP
11	April-2008	1.44	R-11 SPREADER-ACTIVATOR
11	April-2008	69.38	ACTIVATOR 90
11	April-2008	2.57	LONTREL T&O
11	April-2008	42.21	GALLERY 75DF
11	April-2008	183.17	ORYZALIN 4 PRO
11	April-2008	3.46	BUFFER X
11	April-2008	1.22	PATHFINDER
11	May-2008	19.05	REWARD
11	May-2008	50.63	ACTIVATOR 90
11	May-2008	26.04	RONSTAR 50 WSP
11	May-2008	2,874.82	ROUNDUP PRO CONCENTRATE
11	May-2008	0.86	LONTREL T&O
11	May-2008	0.50	TRANSLINE
11	May-2008	1.48	POAST
11	May-2008	5.85	PRO-HERBICIDE ENHANCER
11	May-2008	0.24	PATHFINDER
11	May-2008	110.59	STALKER
11	May-2008	0.55	BUFFER X
11	June-2008	21.17	REWARD
11	June-2008	14.67	BUFFER X
11	June-2008	38.65	GALLERY 75DF
11	June-2008	169.46	ORYZALIN 4 PRO
11	June-2008	30.05	RONSTAR 50 WSP
11	June-2008	3,105.06	ROUNDUP PRO CONCENTRATE

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
11	June-2008	1.24	PATHFINDER
11	June-2008	0.68	LONTREL T&O
11	June-2008	0.98	PRO-SPREADER
<b>District 11 Total</b>		<b>22,244</b>	
12	July-2007	76.68	REWARD
12	July-2007	213.06	GOALTENDER
12	July-2007	73.20	R-11 SPREADER-ACTIVATOR
12	July-2007	1,420.80	ROUNDUP PRO CONCENTRATE
12	July-2007	7.96	PATHFINDER
12	July-2007	23.32	GALIGAN 2E
12	July-2007	19.18	GALLERY 75DF
12	July-2007	59.11	ENDURANCE
12	July-2007	120.19	RONSTAR 50 WSP
12	August-2007	1,164.59	ROUNDUP PRO CONCENTRATE
12	August-2007	239.37	GOALTENDER
12	August-2007	7.53	REWARD
12	August-2007	5.57	GALIGAN 2E
12	August-2007	19.14	R-11 SPREADER-ACTIVATOR
12	August-2007	2.26	PATHFINDER
12	August-2007	0.68	LONTREL T&O
12	August-2007	20.26	GALLERY 75DF
12	August-2007	122.24	ORYZALIN 4 PRO
12	August-2007	2.26	FUSILADE II TURF & ORNAMENTAL
12	September-2007	35.09	GOALTENDER
12	September-2007	185.85	ROUNDUP PRO CONCENTRATE
12	September-2007	54.09	RONSTAR 50 WSP
12	September-2007	11.48	R-11 SPREADER-ACTIVATOR
12	September-2007	4.52	FUSILADE II TURF & ORNAMENTAL
12	September-2007	1.36	RODEO
12	September-2007	0.72	PATHFINDER
12	September-2007	36.76	GALLERY 75DF
12	September-2007	274.75	ORYZALIN 4 PRO
12	September-2007	53.07	EMBARK 2-S
12	October-2007	512.49	ORYZALIN 4 PRO

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
12	October-2007	213.88	ROUNDUP PRO CONCENTRATE
12	October-2007	55.59	EMBARK 2-S
12	October-2007	69.62	GALLERY 75DF
12	October-2007	12.23	REWARD
12	October-2007	2.32	GALIGAN 2E
12	October-2007	16.27	R-11 SPREADER-ACTIVATOR
12	October-2007	4.06	GOALTENDER
12	October-2007	10.27	RONSTAR 50 WSP
12	October-2007	7.23	PATHFINDER
12	October-2007	2.45	FUSILADE II TURF & ORNAMENTAL
12	October-2007	3.42	LONTREL T&O
12	November-2007	30.87	GALLERY 75DF
12	November-2007	217.36	ROUNDUP PRO CONCENTRATE
12	November-2007	11.14	GALIGAN 2E
12	November-2007	2.91	LONTREL T&O
12	November-2007	61.83	R-11 SPREADER-ACTIVATOR
12	November-2007	120.08	ORYZALIN 4 PRO
12	November-2007	61.95	REWARD
12	November-2007	81.85	ENDURANCE
12	November-2007	192.31	RONSTAR 50 WSP
12	November-2007	8.48	FUSILADE II TURF & ORNAMENTAL
12	November-2007	1.01	GOALTENDER
12	November-2007	1.45	PATHFINDER
12	December-2007	59.67	GALLERY 75DF
12	December-2007	297.14	ORYZALIN 4 PRO
12	December-2007	40.10	REWARD
12	December-2007	85.81	R-11 SPREADER-ACTIVATOR
12	December-2007	135.24	ROUNDUP PRO CONCENTRATE
12	December-2007	10.52	ENDURANCE
12	December-2007	24.04	RONSTAR 50 WSP
12	December-2007	3.48	GALIGAN 2E
12	December-2007	0.51	LONTREL T&O
12	December-2007	1.13	FUSILADE II TURF & ORNAMENTAL
12	December-2007	58.09	SURFLAN AS



**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

<b>District</b>	<b>Month</b>	<b>Pounds of Active Ingredient</b>	<b>Product Name</b>
12	December-2007	15.03	GOAL 2XL
12	January-2008	377.12	REWARD
12	January-2008	32.05	SURFLAN AS
12	January-2008	11.63	GALLERY 75DF
12	January-2008	478.04	R-11 SPREADER-ACTIVATOR
12	January-2008	141.98	ROUNDUP PRO CONCENTRATE
12	January-2008	17.11	GOAL 2XL
12	January-2008	16.24	ENDURANCE
12	January-2008	4.10	PATHFINDER
12	January-2008	0.64	FUSILADE II TURF & ORNAMENTAL
12	January-2008	53.58	ORYZALIN 4 PRO
12	January-2008	31.55	RONSTAR 50 WSP
12	January-2008	1.62	GALIGAN 2E
12	January-2008	2.54	GOALTENDER
12	February-2008	326.49	REWARD
12	February-2008	125.81	ACTIVATOR 90
12	February-2008	85.42	ENDURANCE
12	February-2008	46.57	RONSTAR 50 WSP
12	February-2008	139.09	R-11 SPREADER-ACTIVATOR
12	February-2008	0.43	LONTREL T&O
12	February-2008	115.18	SURFLAN AS
12	February-2008	432.92	ROUNDUP PRO CONCENTRATE
12	February-2008	138.11	ORYZALIN 4 PRO
12	February-2008	45.27	GALLERY 75DF
12	February-2008	1.13	FUSILADE II TURF & ORNAMENTAL
12	February-2008	32.48	GALIGAN 2E
12	February-2008	38.80	GOALTENDER
12	February-2008	12.44	GOAL 2XL
12	March-2008	117.65	REWARD
12	March-2008	274.05	GOALTENDER
12	March-2008	19.18	GOAL 2XL
12	March-2008	5.57	GALIGAN 2E
12	March-2008	18.97	SURFLAN AS
12	March-2008	28.52	GALLERY 75DF

**Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008**

District	Month	Pounds of Active Ingredient	Product Name
12	March-2008	192.86	R-11 SPREADER-ACTIVATOR
12	March-2008	1,001.01	ROUNDUP PRO CONCENTRATE
12	March-2008	85.10	ENDURANCE
12	March-2008	75.12	RONSTAR 50 WSP
12	March-2008	325.63	ORYZALIN 4 PRO
12	March-2008	116.12	SURFLAN A.S.
12	March-2008	7.49	FUSILADE II T&O
12	March-2008	30.05	RONSTAR 50WSP
12	April-2008	11.92	GOAL 2XL
12	April-2008	183.92	R-11 SPREADER-ACTIVATOR
12	April-2008	1,664.47	ROUNDUP PRO CONCENTRATE
12	April-2008	95.09	REWARD
12	April-2008	299.23	SURFLAN A.S.
12	April-2008	150.92	GOALTENDER
12	April-2008	66.07	GALLERY 75DF
12	April-2008	103.22	ORYZALIN 4 PRO
12	April-2008	101.34	ENDURANCE
12	April-2008	7.97	OUST
12	April-2008	3.01	FUSILADE II TURF & ORNAMENTAL
12	April-2008	12.02	SURFLAN AS
12	April-2008	5.42	PATHFINDER
12	April-2008	3.99	FUSILADE II T&O
12	April-2008	20.94	QUIKPRO
12	April-2008	2.05	LONTREL T&O
12	May-2008	2.17	PATHFINDER
12	May-2008	99.39	SURFLAN A.S.
12	May-2008	974.14	ROUNDUP PRO CONCENTRATE
12	May-2008	2.35	REWARD
12	May-2008	4.19	R-11 SPREADER-ACTIVATOR
12	May-2008	119.83	GALLERY 75DF
12	May-2008	624.11	ORYZALIN 4 PRO
12	May-2008	45.01	GOALTENDER
12	May-2008	21.01	OUST
12	May-2008	2.32	GALIGAN 2E

<b>Table A-16: Summary of Herbicide Usage by District, Month, County, and Route, Fiscal Year 2007-2008</b>			
<b>District</b>	<b>Month</b>	<b>Pounds of Active Ingredient</b>	<b>Product Name</b>
12	May-2008	0.56	TELAR DF
12	May-2008	24.04	ENDURANCE
12	May-2008	0.38	FUSILADE II TURF & ORNAMENTAL
12	May-2008	2.07	GOAL 2XL
12	May-2008	18.04	TRANSLINE
12	May-2008	17.71	QUIKPRO
12	May-2008	9.20	ACTIVATOR 90
12	June-2008	63.97	QUIKPRO
12	June-2008	142.26	ENDURANCE
12	June-2008	159.25	R-11 SPREADER-ACTIVATOR
12	June-2008	3.66	OUST
12	June-2008	4.37	TRANSLINE
12	June-2008	13.44	GOALTENDER
12	June-2008	18.01	GALLERY 75DF
12	June-2008	251.15	ROUNDUP PRO CONCENTRATE
12	June-2008	67.23	EMBARK 2-S
12	June-2008	16.28	AQUAMASTER
12	June-2008	10.40	SURFLAN A.S.
12	June-2008	66.36	REWARD
12	June-2008	8.68	PATHFINDER
12	June-2008	3.77	LONTREL T&O
<b>District 12 Total</b>		<b>17,220</b>	<b>Statewide Total: 187,799</b>

Table A-17 summarizes the programmatic deficiencies related to construction activities addressed during the 2007-2008 fiscal year. This aspect of the Construction Program is discussed in Section 4 of the Annual Report.

<b>Table A-17: Programmatic Deficiencies for Construction Activities</b>				
<b>District</b>	<b>Enforcement Action Type</b>	<b>Incident Summary</b>	<b>Caltrans Response Required</b>	<b>Status</b>
1	Administrative Civil Liability (7/19/07) - Confusion Hill	Drilling and excavation resulted in turbid wastewater and sediment discharge	Return the waiver and pay \$20,000 fine or appear in court 9/12/07.	In Progress
1	Administrative Civil Liability, (3/06/08) - Confusion Hill	Wastewater discharge and late report of violation	Verbal report on 3/4/07 and written report on 6/11/07	Resolved - Fine was paid
2	Staff Enforcement Letter (11/13/07) - Fountain Curve	Failure to maintain an effective combination of erosion and sediment control measures	Implement effective erosion and sediment controls. Submit report documenting corrective actions with photos and copies of inspection reports for 2006-2007 by 12/15/07.	Submitted Report on 12/10/07. Case closed.
3	Notice of Violation (10/09/07)- Donner Summit	Unstabilized spoils and waste earthen materials area not shown on project plans. Turbid runoff observed flowing into a down drain, which flows to Billy Mack Canyon, Donner Lake tributaries, and the Truckee River. Also, violation for dumping into waters of the state without RWQCB authorization.	Submit by 10/12/07 report regarding existing and proposed BMPs and schedule to implement by 10/15/07.	Responded by submitting BMP information and installing additional BMPs. Site cleaned up on 10/12/07. Facility Pollution Prevention Plan was prepared, including required monthly inspection.
3	Notice of Violation (7/13/07)- Placerville Route 50	Construction BMPs either not implemented or inadequate	Submit NOV response to Regional Board by 7/27/07	Sent a second response at Regional Water Board's request
3	Notice of Violation (12/13/07) -	BMPs not implemented or inadequate along project adjacent to Forni Road	Submit NOV response to Regional Board by 12/28/08.	Response Accepted

**Table A-17: Programmatic Deficiencies for Construction Activities**

<b>District</b>	<b>Enforcement Action Type</b>	<b>Incident Summary</b>	<b>Caltrans Response Required</b>	<b>Status</b>
	Placerville Route 50		Response to include: (1) revised WPCP for project area; (2) copies of December storm event reports; (3) steps taken toward compliance	
4	Notice to Comply (10/15/07) – Pigeon Pass	Failure to fully install sediment and erosion controls	Notified Regional Board 12/21/07. Follow up letter stating this was sent to Regional Board on 1/3/08.	Resolved
4	Notice of Violation (12/13/07) – Pigeon Pass	Portions of the earthen sub-base along the project length were exposed	Notified Regional Board 12/21/07. Follow up letter stating that this was submitted to the Regional Board on 1/3/08.	Resolved
4	Cleanup and Abatement Order (10/29/07) – Highway 9	Unauthorized disposal of animal carcasses and general refuse along Highway 9	Immediate Corrective Measures Plan by 11/16/07, technical report documenting implementation of immediate corrective measures by 12/14/07, SMMP by 1/11/08, disposal plan by 1/25/08	Resolved

Table A-18 contains a summary of slope inspections conducted during the reporting period. Slope inspections are discussed in Section 5 of the Annual Report.

<b>Table A-18: Summary of Slope Inspections by District, Fiscal Year 2007-2008</b>						
<b>District</b>	<b>County</b>	<b>Route</b>	<b>Shoulder Miles Inspected</b>	<b>Minor Problems</b>	<b>Major Problems</b>	<b>Comments</b>
1	MEN	1	5.0	Inspection performed, no action needed		
1	HUM	36	11.5	Inspection performed, no action needed		
1	HUM	96	15.9	Inspection performed, no action needed		
1	HUM	101	0.1	Exposed soil; install BMP's		
1	HUM	101	44.7	Inspection performed, no action needed		
1	HUM	101	37.8	Inspection performed, no action needed		
4	MRN	1	50.5	No problems		
4	SON	1	35.0		Slip at 17.2	Maintenance repaired
4	NAP	12	3.1	Ongoing problems		Under contract
4	SOL	12	26.4			No problems
4	SON	12	41.4	1 Slide		Maintenance repaired
4	SOL	29	5.9			No problems
4	SM	84	42.0	Minor Problems		Maintenance repaired
4	SF	101	11.2			No problems
4	SON	116	75.0	7 Slides		Maintenance repaired / have requested 335 funding for repairs
4	NAP	121	8.3			No problems
4	SON	121	11.6	1 Slips		Maintenance repaired
4	NAP	128	34.3		4 Major Slips / Maintenance Repairs	Old road with lots of problems requested 335 funding for repairs
4	SON	128	24.8			No problems

**Table A-18: Summary of Slope Inspections by District, Fiscal Year 2007-2008**

District	County	Route	Shoulder Miles Inspected	Minor Problems	Major Problems	Comments
4	SCL	152	35.1		2 Slips	Maintenance applied dirt glue soil stabilizer at both sites
4	SOL	505	10.6			No problems
6	KER	65	25.2	27 slopes inspected		2 slopes referred to maintenance for repairs
6	TUL	65	39.6	16 slopes inspected		No repairs needed
6	FRE	99	31.6	56 slopes inspected		3 slopes referred to maintenance for repair
6	KER	99	57.6	44 slopes inspected		No repairs needed
6	MAD	99	29.4	32 slopes inspected		No repairs needed
6	TUL	99	53.9	40 slopes inspected		1 slope referred to Maintenance for repair
6	KER	178	0.0			
7	LA	2	9.2	3 inspections, 1 failure		Referred to maintenance
7	LA	10	16.9	5 inspections		No failures
7	LA	72	6.6	2 inspections, city St.		No failures
7	LA	90	2.0	1 inspection, city St.		No failures
7	LA	91	20.6	4 inspections, 1 failure		Referred to maintenance
7	LA	105	18.0	4 inspections		No failures
7	LA	110	11.1	10 inspections, 3 failures		Referred to maintenance
7	LA	134	13.3	3 inspections, 1 failure		Referred to maintenance
7	LA	210	24.7	4 inspections, 3 failures		Referred 2 to maintenance & 1 to SHOPP team.
7	LA	710	21.4	7 inspections, 4 failures		Referred 2 to maintenance & 2 to SHOPP team.
8	SBD	15	186.2	3 Slopes in need for repair, Maintenance Crews made needed repairs		
8	SBD	18	4.5			No repairs needed
8	SBD	18	109.7			No repairs needed
8	SBD	58	39.5			No repairs needed
8	SBD	66	23.4			No repairs needed
8	SBD	215	17.8			No repairs needed
8	SBD	259	1.3			No repairs needed

**Table A-18: Summary of Slope Inspections by District, Fiscal Year 2007-2008**

District	County	Route	Shoulder Miles Inspected	Minor Problems	Major Problems	Comments
9	INY	168	0.0			
9	INY	168	0.0			
10	ALP	4	31.6	5 Locations		Large mountain slopes, major instability sent to SHOPP
10	CAL	26	38.2	8 Locations		Sent to district maintenance engineer
10	AMA	49	5.0	NA		Reviewed Amador bypass
10	ALP	88	25.3	4 locations		1 to Maintenance 3 to Engineer
10	AMA	88	71.6	14 locations		Sent 10 to Maintenance Engineer 4 to Maintenance
11	SD	5	0.1	Slope Erosion		
11	SD	5	0.1	Slope Erosion		
11	SD	15	12.2	Slope Erosion		
11	SD	125	2.6	Median Erosion		
11	SD	805	0.2	Slope Erosion		
11	SD	805	2.0	Slope Erosion		
11	SD	805	0.4	Slope Erosion		
11	SD	805	0.1	Erosion		
11	SD	805	0.4	Slope Erosion		
11	SD	805	0.1	Slope Erosion		
11	SD	805	4.9	Median Erosion		
11	SD	905	1.0	Slope Erosion		
12	ORA	57	11.2	18		One area referred to MSST
12	ORA	74	16.6	1		No erosion problem
12	ORA	133	13.4	11		One area referred to MSST
12	ORA	142	5.6	1		No erosion problem



Table A-19 is a description of the Illicit Connections and Illegal Discharges identified during the reporting period. Illicit connections are discussed in Section 5 of the Annual Report.

<b>Table A-19: Illicit Connections / Illegal Discharges</b>							
<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
2	8/9/07	Modoc	395	Unknown	A greasy substance was discovered in a new drain inlet installed as part of a rehabilitation project in Alturas.	Referred. Maintenance removed the substance. Water samples were collected and submitted for analysis. Both the Central Valley Regional Water Board and Modoc County Environmental Health were informed about this situation and have taken the lead in resolving it.	9/4/08
2	8/28/07	Siskiyou	265	Adjacent Property Owner	While inspecting a segment of State Route 265 scheduled to get an asphalt overlay, a contractor identified raw sewage coming from a small sinkhole. The sewage surfaced to the road and flowed to a drain inlet discharging directly to a small stream.	Resolved. After both the North Coast RWQCB and the Siskiyou County Environmental Health Department were informed, an investigation by adjacent landowners indicated that sewage leaked from a damaged lateral connection. The responsible property owner hired someone to repair the lateral pipe and the sewage overflow ceased.	10/23/07
2	12/20/07	Plumas	70	RENN Transportation Inc.	A tanker truck accident resulted in a fuel spill. Fuel flowed into a drain inlet.	Resolved. Spilled fuel went into a drop inlet. Maintenance personnel constructed an earth berm at the outlet to intercept the fuel. Fuel infiltrated into the ground. All	12/22/07

**Table A-19: Illicit Connections / Illegal Discharges**

District	Date First Known to District	County	Route	Responsible Party Name or Type	Description of Connection or Discharge	Resolution Status	Abatement Date
						contaminated soil was excavated and replaced with clean soil. Fuel remaining in the tanker was transferred to other tanker trucks. The Central Valley RWQCB has oversight for cleaning contaminated soil and surface and groundwater outside the Caltrans' right-of-way.	
2	5/20/07	Modoc	395	Undetermined	Modoc County Personnel complained to maintenance staff about a slimy substance discharging from a Caltrans stormwater outlet. This outlet drains the main stormwater line along US 395 (Main Street) in Alturas. This incident may be associated with the one reported on 8/9/07.	Referred. Water and soil samples were collected on June 4, 2006, and analyzed for Volatile Organic Compounds, Total Petroleum Hydrocarbons (gas, diesel, oil, grease), and Total and Fecal Coliform. Results indicated Benzene and Xylene exceeded water quality criteria. This case has been referred to the Central Valley RWQCB. Board staff indicated that they will follow up but the case would be assigned a low priority.	09/04/08
3	6/4/08	Sacramento	5	CC Myers	Dust suppression water left the bridge deck and entered a city storm drain	Protected the City's drain inlets, gravel bag berm installed and expansion foam was placed in the bridge joint to stop all water from leaving the project at this point.	In Progress
4	9/26/07	Various	Various	Caltrans Maintenance	Caltrans discovered that a few Caltrans	Caltrans immediately developed an "Action Plan"	10/15/07

**Table A-19: Illicit Connections / Illegal Discharges**

District	Date First Known to District	County	Route	Responsible Party Name or Type	Description of Connection or Discharge	Resolution Status	Abatement Date
					Maintenance employees had discarded animal carcasses off the shoulder of rural Highway 9 in Santa Clara County, over a steep embankment leading to a tributary of Stevens Creek. Further Caltrans investigation revealed additional smaller sites where animal carcasses had been deposited in San Mateo, Marin, and Sonoma counties.	including notification of stakeholders, removal of bones and debris, water sampling, and applying hydroseed and fiber rolls to the affected areas. All of this was completed by 10/15/07. Cleanup and Abatement Order No. R2-2007-0072 was issued to Caltrans by the Region 2 RWQCB on 10/29/07. All Maintenance employees have been re-issued the current Caltrans policy for Animal Waste and Refuse Disposal Plan (Disposal Plan) and are being trained/re-trained on how to properly dispose of animal carcasses, including taking them to proper facilities where agreements exist. Caltrans notes the unauthorized practice of improper animal carcass disposal has ceased. Completed water sampling analysis reports have been submitted to the RWQCB. The analysis of sampling results suggests that the disposal area did not negatively impact water quality within the South Tributary during the study period 10/11/2007 to	

**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
						06/25/2008. The water quality results did not consistently vary among the pre-cleanup, during cleanup, and post-cleanup phases. Additionally, the water quality results did not display any discernable trends spatially between the different sampling locations. Based on a comparison of the water quality results, it does not appear that the disposal area caused an increase in constituent concentrations in the South Tributary to Stevens Creek during the study period. This, again, suggests that the disposal area did not negatively impact water quality within the South Tributary during the study. Typical indicators of decaying animal matter, including odor, bacteria, and nutrients, were not found at elevated levels. In fact, all of the water quality results were below Basin Plan Water Quality Objectives. (CA Department of Transportation Water Sampling Analysis and Inspection in Santa Clara County on Rte 9, dated December 2007 and July	

**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
						2008).	
4	11/28/07	Alameda	980	To Be Determined. The City of Oakland Public Works Department, East Bay Municipal Utilities District (EBMUD), and/or Caltrans.	A ruptured sanitary sewer line in Caltrans' right-of-way overflowed into Caltrans' storm drain system.	Oakland Public Works Department cleaned up the spill, including what had entered the nearby Caltrans pump station. Caltrans paid to have the material tested by McCampbell Analytical, Inc., who confirmed that the spill consisted of raw sewage.	In Progress
4	1/29/08	San Mateo	101	KAG West, a trucking company (they are insured by the Kenan Insurance Group, Inc.)	A gasoline tanker overturned and approximately 2,000 gallons of gas spilled onto the roadway. Of that, about 1,500 gallons went down the storm drain. All of the fuel that went into the storm drain was trapped in the culvert under the travel way and none left Caltrans Right-of-Way.	Two different groups performed the cleanup. The first Environmental Contractor was "Clean Harbors". They plugged the tide gate and diked the drainage ditch, then flushed the culvert and vactored all the material until the culvert was clean. The second group was NRC Environmental Services. As of 1/31/2008 NRC Environmental Services was still cleaning up the contaminated ditch line adjacent to the travel way. The San Mateo County Office of Emergency Services and the RWQCB was there to oversee clean up to their satisfaction.	1/31/08
4	6/16/08	San Mateo	82	Hong Kong Flower Lounge (a Restaurant)	Cooking oil was dumped down the	The Caltrans drainage system carried the cooking oil under	6/16/08

**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
				51 Millbrae Ave. @ Hwy 82 El Camino Real, Millbrae	restaurant's parking lot storm drain, draining onto the Highway 82 (ECR) curb, where it entered the Caltrans storm drain system	El Camino Real to the South West Quadrant of the Millbrae Avenue onramp to Southbound Highway 101. Caltrans Maintenance crews placed absorbent booms in the wetland (Cowan Canal) to keep the oil from spreading further. NRC Environmental arrived on 6/16 at 12:30 to steam clean and retrieve the waste water and the drainage system was flushed and collected. A total of 653 gallons of waste water was removed for proper disposal at EBMUD.	
6	6/11/08	Fresno	180	E & J Gallo Winery	Discharge of winery wastewater overflowing from authorized discharge area to a stormwater culvert on Hwy 180	Wastewater from culvert was vacuumed and land applied; culvert flushed to remove any remaining debris. Effluent flow meter was repaired and two check valves were capped.	6/11/08
7	12/10/07	Los Angeles	210	Marriott Hotel	Paint and plaster waste from construction work at hotel dumped onto state right-of-way	Piles of plaster waste and buckets were removed within a week of the incident. Caltrans crew repaired and closed the fence to prevent any more intrusion and continued to monitor.	12/17/07
7	1/19/08	Los Angeles	710	Machine Shop	Shop personnel installed two 4-inch pipes through	Upon inspection, pipes were removed one week later	1/26/08

**Table A-19: Illicit Connections / Illegal Discharges**

District	Date First Known to District	County	Route	Responsible Party Name or Type	Description of Connection or Discharge	Resolution Status	Abatement Date
					soundwall onto Caltrans property to discharge rainwater		
7	2/26/08	Los Angeles	47	Apartment Building	Building had three 3-inch pipes running from their rain gutters onto Caltrans property.	After meeting with apartment manager, pipes were removed the same day.	2/26/08
7	4/12/08	Los Angeles	2	Apartment Building	Rain gutter originating from roof was redirected to empty directly onto state property storm drain.	Unresolved	In Progress
7	6/6/08	Ventura	126	Farm	A farmer was discharging excess drainage water through 6-inch PVC pipes to Caltrans' concrete drainage channel. The flow of water had undermined a section of channel. The owner was tracked down and told to stop discharging into the channel and repair the washout.	Pipes were removed and washout repaired on 7/1/08	7/1/08
8	5/27/08	San Bernardino	40	Tom Perry, Homeowner	Discharge of concrete waste	Home owner cleaned it up	5/27/08
8	4/10/08	Riverside	15	Unknown	Clear water discharge to state landscape	Caltrans crew disconnected pipe, water was stopped	4/10/08

**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
					area		
8	1/29/08	San Bernardino	10	City of Redlands & Contractor	Erosion from building site, silt flow was entering Caltrans right-of-way and drain	Contractor cleaned up debris and installed silt fence and BMPs	2/7/2008
8	Unknown	Riverside	215/74	Contractor	Extended the box culvert but did not provide for existing water flow into storm drain	Construction and Maintenance repaired problem	July 2008
8	11/13/07	Riverside	215	DRC, Inc. prime contractor; San Diego office	Tied in a 24-inch drainage pipe with no permit, to stormwater drainage that went to Salt Creek	The contractor had to install BMPs to Caltrans' Permit standards while the illegal encroachment issue was resolved. The Contractor has applied to Caltrans for a longitudinal encroachment permit, which is still in process. All construction BMPs are being implemented.	12/24/07
8	Unknown	San Bernardino	10	City of Rialto	Brown wastewater discharge to city street then towards Caltrans right-of-way	No discharge reached Caltrans right-of-way. City cleaned up and stopped discharge.	Resolved same day
8	2/1/08	Riverside	215	Washington/Obayashi, Prime Contractor	Near the Box Springs Overcrossing, runoff carrying sediment discharged into drainage inlets, although gravel bags were in place	The contractor removed all the sediment at and around the drainage inlets and replaced the gravel bags.	2/4/08
8	2/1/08	Riverside	215	Washington/Obayashi,	At Bent 17 by Spruce	The contractor removed all	2/4/08



**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
				Prime Contractor	Street, runoff carrying sediment discharged into drainage inlets, although gravel bags were in place	the sediment at, and around the drainage inlet and replaced the gravel bags.	
8	1/27/08	Riverside	91	SEMA Construction, Contractor	Silt fence was overwhelmed and some silt discharged outside of right-of-way on a bridge replacement project	The silt fence was reestablished on 1/31/08 and sandbags were added to prevent concentrated flows from going down the slope.	1/31/08
8	2/3/08	Riverside	91	Ortiz Enterprises, Inc., Contractor	A very small amount of rain water carrying a small amount of debris flowed out of the project limits into the channel at La Sierra.	Existing fiber rolls were readjusted along the perimeter of the channel, and additional BMPs were added to prevent further discharge of debris. The SWPPP was amended.	2/5/08
8	1/28/08	Riverside	60	Skansa, Inc., Contractor	An estimated 200 gallons of runoff carrying sediment entered drains at the south side of El Camino Real Bridge due to overwhelmed gravel bags.	The discharge was reported to the Santa Ana RWQCB February 1, 2008. The drains were cleaned of sediment, BMPs were replaced by February 1, and permanent erosion control was installed during February.	1/29/08
8	3/6/08	San Bernardino	215	MCM Construction Inc., Contractor	An unknown/unmarked 6-inch water line was damaged during construction and discharged about 20 cubic yards of	During the event, check dams were placed into the drainage channel discharging to Warm Creek to slow the flow and capture sediment. All deposited sediment was removed from the channel	3/11/08

**Table A-19: Illicit Connections / Illegal Discharges**

District	Date First Known to District	County	Route	Responsible Party Name or Type	Description of Connection or Discharge	Resolution Status	Abatement Date
					sediment to the floor of Warm Creek channel.		
9	3/11/08	Kern	178	Indian Wells Valley Water District	Water tank discharge pipe was constructed to discharge onto the highway	Indian Wells Valley Water District removed the illicit connection; however the District is pursuing Caltrans to continue the water discharge under an encroachment permit.	In Progress
10	6/26/07	San Joaquin	120	Don Collins	Hose over sound wall	Removed - property owner placed a fire hose over sound wall to drain pool. Owner removed the hose.	6/26/07
10	7/19/07	San Joaquin	120	Don Collins	Pipe under sound wall	Ongoing - Owner installed pipe under wall after speaking to him. Water discharged to right-of-way and leached into sandy soil.	In Progress
10	9/13/07	San Joaquin	120	Don Collins	Hole under sound wall	Ongoing - Maintenance went in to remove previous pipe, while doing so owner dug hole under wall to drain water from koi pond. Water discharges to right-of-way and leaches into sandy soil.	In Progress
10	9/20/07	Amador	104	EMCO Corp.	Broken Sewer pipe	Resolved - EMCO Corp repaired sewer line, County Health Department approves of response	9/20/07
10	9/20/07	San Joaquin	120	Don Collins	Hole under sound wall	Ongoing - Kent Kibble spoke to Mr. Collins about the problem and had City of	In Progress

**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
						Manteca representative show Mr. Collins where he could dump his pond water.	
10	10/15/07	San Joaquin	5	RV Storage	Drain pipe under fence	Complete - Small amount of rain water draining from property. No impact to water quality	10/15/07
10	10/25/07	Stanislaus	99	Silva Crushing	Drain pipe under fence	Complete - Met with city of Modesto Building Department. They proceeded with a city investigation.	10/25/07
10	9/20/07	San Joaquin	120	Don Collins	Hole under sound wall	Complete - Collins graded the slope and the District 10 Maintenance Stormwater Coordinator seeded the disturbed soil area with straw cover.	9/20/07
10	12/19/07	San Joaquin	580	West Coast Aggregate	Drainage ditch eroding sediment into culvert	Complete - Grading worked during first big storm. Asked the property owner to place pipes in the ditch line to prevent erosion of the ditch bank.	12/19/07
10	1/30/08	San Joaquin	5	Van Exel Dairy	Dairy Sludge	Resolved - Dairy contended that the discharge was permitted under the Dairyman's NPDES permit. This was reported to Gail Rudow District 10 District NPDES Coordinator for follow up.	1/30/08
10	4/9/08	Amador	49	NA	Loose dirt in ditch line	Contractor will stabilize ditch with rock - District	In Progress

**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
						Maintenance Stormwater Coordinator met with contractor and Amador County permits person and all parties agreed that this was a temporary condition due to new construction. Contractor will install BMPS to prevent further discharge.	
10	5/29/08	Merced	MER 59	Brasil Dairy	Old dried manure	Caltrans will clean up; the manure is dry and is not a threat to water quality.	In Progress
10	6/26/08	Stanislaus	108	Denny's Restaurant	Manager was washing down parking lot	Resolved – Illicit Discharge was detected by Basant Ghaleb, Modesto Stormwater Coordinator (209) 652-8901. She spoke to Denny's manager telling them this was a violation of the NPDES Permit.	6/26/08
10	1/4/08	San Joaquin	580	Musco Family Olive Company	During a rain event, 24,000 gallons of water overtopped a containment berm passing through a culvert under State Route 580. Overflow continued for approximately 2 hours at 200 gallons per minute.	Once release was identified, water was stopped.	1/4/08
11	10/17/05	San Diego	1804 Parrot Street	Residential	Illicit connection	Inspection on 2/25/08 indicates no downdrains, no indication of embankment	2/25/08

**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
						erosion. Minor B contract has stabilized the slope.	
11	10/17/05	San Diego	1836 Parrot Street	Residential	Illicit connection	Inspection as of 2/25/08 indicates no down drains and no indication of embankment erosion. Minor B contract has stabilized the slope.	2/25/08
11	12/12/07	San Diego	Chollas Landfill adjacent to Westbound Route 94	Municipal	Illegal discharge	No call concerning the hydroseeding of the lower embankments.	2/25/08
11	10/17/05	San Diego	1836 Parrot Street	Residential	Illicit connection	Inspection 2/25/08, no indication of down drains, no indication of embankment erosion. Minor B contract has stabilized the slope.	2/25/08
11	10/17/05	San Diego	1750 Parrot Street	Residential	Illicit connection	Inspection as of 2/25/08, no indication of embankment erosion, no indication of down drains. Minor B contract has stabilized the slopes.	2/25/08
11	10/17/05	San Diego	1804 Parrot Street	Residential	Illicit connection	Inspection as of 2/25/08, no indication of down drain, no indication of embankment erosion. Minor B contract has stabilized the slope.	2/25/08
11	10/17/05	San Diego	1812 Parrot Street	Residential	Illicit connection	Inspection as of 2/25/08, no indication of embankment erosion, no indication of down drains. Minor B contract has stabilized the slope.	2/25/08
11	10/17/05	San Diego	1820 Parrot	Residential	Illicit connection	Inspection 2/25/08, no	2/25/08

**Table A-19: Illicit Connections / Illegal Discharges**

<b>District</b>	<b>Date First Known to District</b>	<b>County</b>	<b>Route</b>	<b>Responsible Party Name or Type</b>	<b>Description of Connection or Discharge</b>	<b>Resolution Status</b>	<b>Abatement Date</b>
			Street San Diego, CA 92105			indication of down drain, no indication of embankment erosion. Minor B contract has stabilized the slope.	
11	10/17/05	San Diego	1828 Parrot Street	Residential	Illicit connection	Inspection as of 2/25/08, no indication of down drain, no indication of embankment erosion. Minor B contract has stabilized the slope.	2/25/08
11	10/17/05	San Diego	1836 Parrot Street	Residential	Illicit connection	Inspection as of 2/25/08, no indication of down drain, no indication of embankment erosion. Minor B contract has stabilized the slope.	2/25/08
11	10/17/05	San Diego	1828 Parrot Street	Residential	Illicit connection	Inspection 2/25/08, no indication of drains, no indication of embankment erosion. Minor B contract has stabilized the slope.	2/25/08

Table A-20 is a summary of Maintenance facility inspections conducted from the 2002-2003 fiscal year to the 2007-2008 fiscal year. The Maintenance Compliance Monitoring program is discussed in Section 5 of the Annual Report.

<b>Table A-20: History of Maintenance Facility Inspections</b>							
<b>District</b>	<b>Maintenance Facility Name</b>	<b>2002-2003</b>	<b>2003-2004</b>	<b>2004-2005</b>	<b>2005-2006</b>	<b>2006-2007</b>	<b>2007-2008</b>
1	Boonville		X				
1	Bridgeville	X				X	
1	Clearlake Oaks		X				X
1	Crescent City			X			X
1	Eureka/ Bracut				X		
1	Fort Bragg				X		
1	Fortuna				X		
1	Garberville	X				X	
1	Idlewild			X			
1	Lakeport	X				X	
1	Leggett				X		
1	Manchester		X				X
1	Orleans			X			X
1	Ukiah	X				X	
1	Willits		X				
1	Willow Creek			X			
2	Adin	X				X	
2	Alturas				X		
2	Beckwourth				X		
2	Burney			X			

**Table A-20: History of Maintenance Facility Inspections**

District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
2	Chester						X
2	Gibson		X				X
2	Grass Lake	X				X	
2	Hat Creek				X		
2	Hayfork		X				X
2	Mineral		X				X
2	Mt. Shasta	X				X	
2	Newell				X		
2	Platina		X				X
2	Pulga		X				X
2	Quincy			X			
2	Red Bluff	X				X	
2	Redding			X			
2	Seiad Valley				X		
2	Susanville	X				X	
2	Trinity Center			X			
2	Weaverville		X				
2	Yreka	X				X	
3	Auburn	X				X	
3	Chico		X				
3	Colusa	X					
3	Downieville				X		
3	Elk Grove		X				X
3	Esparto	X			X		
3	Kingvale			X			
3	Kyburz	X				X	



**Table A-20: History of Maintenance Facility Inspections**

District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
3	Marysville - 12th Street				X		
3	Marysville - Beale Rd.			X			
3	Marysville - Sign & Bridge				X		
3	Nevada City				X		
3	Northgate			X		X	
3	Placerville		X				X
3	Roseville			X			
3	Sierraville	X			X	X	
3	South Lake Tahoe		X				X
3	Sunrise - East Sacramento		X				
3	Sunrise Bridge Station		X				X
3	Sunrise Maintenance						X
3	Tahoe City	X				X	
3	Truckee			X			
3	West Sacramento	X				X	
3	Whitmore		X				X
3	Willows		X				
3	Woodland			X			
4	106th Avenue Electrical			X			
4	Alcosta			X			
4	Alemaný Boulevard/ Specialty Region	X					
4	Antioch	X				X	
4	Benicia		X				
4	Benicia Electrical Maintenance Station						X
4	Caldecott Tunnel	X	X			X	
4	Calistoga Maintenance Station		X				X

**Table A-20: History of Maintenance Facility Inspections**

District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
4	Castro Valley						X
4	Cupertino		X				X
4	Dixon		X		X		X
4	Dumbarton Bridge Paint			X			
4	Dumbarton Bridge Toll Plaza			X			X
4	Fairfield		X				
4	Fort Ross			X			
4	Foster City	X				X	
4	Fremont	X		X		X	
4	Geyserville	X				X	
4	Gilroy				X		
4	Half Moon Bay		X		X		X
4	Hayward/ Castro Valley		X				
4	Hercules	X				X	
4	Livermore		X				
4	Manzanita	X				X	
4	Millbrae				X		
4	Milpitas				X		
4	Mountain View/ Middlefield Road				X		
4	Napa		X				
4	Oakland/ 29th Avenue		X				
4	Page Mill Road			X			
4	Petaluma Maintenance Station		X				X
4	Point Reyes	X				X	
4	Redwood City						X
4	Redwood Landscaping		X				

Table A-20: History of Maintenance Facility Inspections							
District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
4	Richmond Maintenance			X			
4	Rio Dell Paint				X		
4	Rio Vista Maintenance Station		X				X
4	Sacramento Paint			X			
4	San Francisco Electric	X				X	
4	San Francisco Maintenance	X				X	
4	San Francisco Shop	X					
4	San Jose	X			X	X	
4	San Jose South			X			
4	San Leandro		X				
4	San Mateo Bridge				X		
4	San Mateo Paint			X			
4	San Rafael Paint			X			
4	Santa Rosa	X				X	
4	Sebastopol	X				X	
4	Seminary						X
4	SFOBB Paint / Maintenance			X			
4	SFOBB Tow / Toll Plaza			X			
4	South Petaluma	X				X	
4	South San Francisco				X		
4	Telegraph			X			
4	Tri Bridge		X				
4	Tri-Bridge Maintenance Station						X
4	Vallejo	X				X	
4	Walnut Creek East				X		
4	Walnut Creek West				X		

**Table A-20: History of Maintenance Facility Inspections**

District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
4	West Bay Paint			X			
4	Westborough (closed)						
4	Woodside		X				X
5	Big Sur				X		
5	Buellton Maintenance			X			X
5	Cambria	X					X
5	Cuyama			X			
5	Hollister			X			
5	King City		X			X	
5	Monterey	X				X	
5	Salinas		X				X
5	San Luis Obispo Maintenance		X				X
5	Santa Barbara	X				X	
5	Santa Cruz			X			
5	Santa Maria		X			X	
5	Shandon				X		
5	Templeton				X		
5	Willow Springs	X			X		
6	Bakersfield	X			X		
6	Bodfish		X			X	
6	Coalinga	X					X
6	Coarsegold	X	X		X		
6	Delano			X			
6	Fresno (Guardrail /Fence Crew)				X		
6	Fresno (Pine Ave)			X	X	X	
6	Glennville			X			

**Table A-20: History of Maintenance Facility Inspections**

District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
6	Huntington Lake (Sand & Satellite)						
6	Kettleman City				X		
6	Lemon Cove (closed)						
6	Lemoore	X	X				X
6	Madera	X					X
6	McKittrick (Satellite)						
6	Mendota			X			
6	Pierpoint Springs						X
6	Pinehurst	X				X	
6	Porterville	X				X	
6	Shaver Lake	X				X	
6	Taft		X				X
6	Tulare Electric		X				X
6	Visalia		X			X	
6	Wasco			X			
6	West Avenue Fresno			X			
7	Alameda			X			
7	Altadena		X			X	
7	Antelope Valley Sign Crew				X		
7	Apple Landscape				X		
7	Artesia		X				X
7	Aviation Century	X				X	
7	Bellflower		X				X
7	Big Sycamore			X			
7	Buena Vista			X			
7	Burbank Electric		X			X	

**Table A-20: History of Maintenance Facility Inspections**

District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
7	Camarillo		X				X
7	Central Bandini			X			
7	Cerritos			X			
7	Chilao			X			
7	Diamond Bar	X				X	
7	East Los Angeles		X				X
7	Eastern Region Whittier		X				
7	Felton Maintenance-Sweeping and Spray Crew						X
7	Fillmore		X				X
7	Florence	X				X	
7	Foothill	X				X	
7	Heim Bridge Paint Crew				X		
7	Hollywood Road Maintenance/ Heliotrope						X
7	Humphrey				X		
7	Lancaster			X			
7	Las Flores				X		
7	Lebec		X				X
7	Long Beach	X				X	
7	Metro Electric				X		
7	Middlebury Maintenance		X				X
7	Moorpark			X			
7	North Hollywood Maintenance		X				X
7	North Region (Newhall)				X		
7	Ojai	X					X
7	Pacific Place	X				X	
7	Pomona			X			

**Table A-20: History of Maintenance Facility Inspections**

District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
7	Rosemead				X		
7	San Fernando	X				X	
7	San Pedro (Terminal Island)	X				X	
7	Santa Paula				X		
7	Sawtelle		X				X
7	Silver Lake				X		
7	Tarzana	X				X	
7	Torrance			X			
7	Ventura	X		X			
7	Westdale				X		
7	Westwood Electric (closed)						
7	Whittier, ER#4					X	
7	Willow Street Electric Crew			X			
8	Banning				X		
8	Barstow				X		
8	Beecher's Corner		X				X
8	Blythe				X		
8	Burnt Mill	X				X	
8	Cajon			X			
8	Camp Angelus			X			
8	Corona	X				X	
8	Desert Center			X			
8	Dry Creek				X		
8	Elsinore	X				X	
8	Essex		X				X
8	Fawnskin	X				X	

**Table A-20: History of Maintenance Facility Inspections**

District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
8	Hemet				X		
8	Indio			X			
8	Keen Camp			X			
8	Magana/Ortega (Slover) Maintenance		X				
8	Magana/Ortega (Slover) Special Crew		X				
8	Mountain Pass		X				X
8	Needles			X			
8	Ontario	X				X	
8	Paradise Valley		X				X
8	Riverside		X				X
8	San Bernardino	X				X	
8	Slover						X
8	Slover Special Crews						X
8	Victorville			X			
8	Vidal				X		
9	Bishop		X	X			
9	Bridgeport	X		X			X
9	Crestview			X			
9	Death Valley	X				X	
9	Independence	X			X		
9	Inyokern		X		X		
9	Lee Vining		X				X
9	McGee Creek		X				X
9	Minaret			X			
9	Mojave			X			X
9	Shoshone		X			X	



Table A-20: History of Maintenance Facility Inspections							
District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
9	Sonora	X				X	
9	Tehachapi		X		X		
10	Altaville	X				X	
10	Cabbage Patch (Winter Only)				X		
10	Camp Connell				X		
10	Caples Lake (Winter Only)				X		
10	Coulterville			X			
10	Groveland	X				X	
10	Ione			X			
10	Lodi			X			
10	Long Barn		X				X
10	Los Banos		X				
10	Merced	X				X	
10	Midpine			X			
10	Modesto	X			X		
10	Modesto Electrical				X		
10	Patterson		X			X	
10	Peddler Hill	X				X	
10	Pine Grove		X				X
10	Sonora				X		
10	Stockton		X				
10	Stockton Landscape			X			
10	Tracy	X				X	
10	West Point			X			
10	Woodfords		X				X
11	Boulevard		X				X

Table A-20: History of Maintenance Facility Inspections							
District	Maintenance Facility Name	2002-2003	2003-2004	2004-2005	2005-2006	2006-2007	2007-2008
11	Brawley				X		
11	Camino Del Rio			X			
11	Carlsbad		X				
11	Chollas			X			
11	Chula Vista		X				X
11	Coronado Bridge Paint	X				X	
11	Descanso		X				X
11	El Centro				X		
11	Escondido	X				X	
11	Imperial			X			X
11	Kearny Mesa				X		
11	Lake Henshaw	X				X	
11	Midway				X		
11	Otay			X			
11	Pacific Highway				X		
11	Santee	X				X	
12	Batavia				X		
12	Bolsa Chica	X					X
12	Brea			X			
12	Costa Mesa		X			X	
12	Forbes			X			
12	Marine Way			X			
12	Orange	X			X	X	
12	San Juan Capistrano		X			X	
12	Stanton		X			X	

Table A-21 is a summary of the "Don't Trash California" Campaign activities. The Public Education Program is discussed in Section 6 of the Annual Report.

<b>Table A-21: Public Education Program "Don't Trash California" Campaign Activities</b>	
<b>District</b>	<b>Activities During Reporting Period</b>
1	"Don't Trash California" materials were distributed at the Humboldt County Fair, and at a Career Fair for high school students.
2	Public education efforts were coordinated with the Public Affairs Office. "Don't Trash California" campaign materials were distributed at events and presentations given by District 2 personnel throughout the District. These included service club meetings (e.g., Lions Club), school events (e.g., Lassen College Earth Day), county fairs, and project ground breaking events. Information was distributed at 30 events during the fiscal year.
3	On March 4th, a "Keep America, Keep California Beautiful" cleanup was held throughout District 3. Maintenance staff collected 244,637 cubic yards of litter and stacked them in bright, orange "Don't Trash California" bags along Interstate 5 in the Woodland area for greater visual impact. On April 19, Caltrans maintenance provided three dozen litter "sticks" and 50 "Don't Trash California" bags to the Yuba/Sutter Friends of the River volunteers for litter removal along the Feather River in Riverfront Park in Marysville.
4	Public education efforts were coordinated with the Public Affairs Office and "Don't Trash California" educational materials were distributed at most events where District 4 staffed a public information booth.
5	<p>District 5 has 277 groups that actively participated during the 2007-2008 fiscal year in the Adopt-A-Highway program. In the 2007-2008 fiscal year, these volunteer groups picked up 12,488 bags of trash from highways in the District. At an awards barbeque, each member of the most outstanding Adopt-A-Highway volunteer group received a package of "Don't Trash California" specialty items (such as coffee mugs, shirts, reusable grocery bags, cones, pens) and educational materials. The District's Adopt-A-Highway coordinators give out "Don't Trash California" information and specialty items during outreach and education events.</p> <p>Distribution of stormwater quality outreach and public education public service announcements (PSA) within San Luis Obispo County are coordinated with the San Luis Obispo Partners for Water Quality (Partners). These stormwater pollution prevention television PSAs focus on what the public can do to reduce stormwater pollutants such as sediment, pathogens, oil and grease, litter and trash, pesticides, herbicides, fertilizers, metals, and other chemicals. The goal was to reach approximately 180,000 households using 30-second television public service announcements broadcast on at least one local television channel at least two times per year. In addition, radio PSAs were used to educate the public to reduce pollutants and the goal was to reach approximately 60,000 individuals using 30 second radio public service announcements broadcast on at least one local radio station at least two times per year.</p> <p>Coastal Discovery Center Fair. On July 28, 2007, the District participated in the first anniversary celebration for the Monterey Bay National Marine Sanctuary's Coastal Discovery Center in San Simeon. The District educated the public about water pollution control. In partnership with the San Luis Obispo Partners for Water Quality, the following were distributed: thousands of lady bugs and</p>

**Table A-21: Public Education Program "Don't Trash California" Campaign Activities**

District	Activities During Reporting Period
	<p>preying mantises, 60 "Don't Trash California" shirts, 100 "Don't Trash California" reusable grocery bags, 100 "Don't Trash California" pens (in English and Spanish), 50 "Don't Trash California" temporary tattoos, 50 "Don't Trash California" activity books, "Don't Trash California" post cards, informational brochures, litter prevention tip cards, 75 "Don't Trash California" megaphone cones, and 40 "Don't Trash California" bumper stickers. Approximately 500 people attended this event to learn about the beauty of the Pacific Ocean and what they can do to protect it. The Caltrans Trash Ball game was popular with attendees. Contestants had to shoot the trash ball (trash wrapped around a red rubber ball with clear packing tape) from behind a line, and into a metal trash can. As a reward for shooting the ball in the trash can, contestants received a t-shirt or reusable grocery bag.</p> <p>7th Annual Environmental Compliance Workshop - On September 26, 2007, District NPDES Unit staff participated in public outreach with the North County Adopt-A-Highway program coordinator at the 7th Annual Monterey County Environmental Compliance Workshop in Salinas, California. Along with a variety of Adopt-A-Highway specialty materials, approximately 150 "Don't Trash California" shirts, 150 "Don't Trash California" reusable grocery bags, 100 "Don't Trash California" pens, 100 "Don't Trash California" magnetic bumper stickers, 100 "Don't Trash California" megaphone cones, "Don't Trash California" post cards, informational brochures, and litter prevention tip cards were distributed. Approximately 400 people attended this event.</p> <p>Public Education efforts were coordinated with the Public Affairs Office and "Don't Trash California" educational materials were distributed at most events where District 5 staffed a public information booth. The "Don't Trash California" campaign partnered with the following internal groups to distribute educational materials: the Slow for the Cone Zone campaign, the Adopt-A-Highway campaign, the Caltrans Heart Walk Campaign, and District Safety Fairs.</p> <p>District 5 continued its partnership with the local trash hauling companies by providing large "Don't Trash California" stickers that were placed on the rear of area trash trucks.</p> <p>Countywide Creek Cleanup Day - On August 29, 2007, Caltrans helped sponsor the San Luis Obispo Countywide Creek Cleanup Day. We contributed 300 "Don't Trash California" shirts for volunteers, 300 "Don't Trash California" reusable grocery bags, and 50 "Don't Trash California" pens to be used to record the trash recovered. Over 600 volunteers worked simultaneously throughout San Luis Obispo County to rid our waterways of unhealthy and unsightly trash. An estimated 180 cubic yards of trash weighing nearly 25,000 pounds was removed from our local waterways by these dedicated volunteers. This event was coordinated in partnership with Land Conservancy of San Luis Obispo County, Central Coast Salmon Enhancement, Morro Bay National Estuary Program, Groundwater Guardians, Templeton Community Services District, Nipomo Community Services District, County of San Luis Obispo, City of Paso Robles, Upper Salinas-Las Tablas Resource Conservation District, City of Atascadero, Cal Poly San Luis Obispo, Atascadero Mutual Water Company, and Caltrans.</p> <p>School Career Day - On November 7, 2007, a Caltrans Maintenance Supervisor participated in his son's Career Day at Hapgood School in Lompoc, California. During the presentation, he stressed the importance of litter pollution prevention and distributed 20 "Don't Trash California" megaphone cones, 25 "Don't Trash California" pens, 25 "Don't Trash California" coloring/activity books, 25</p>

**Table A-21: Public Education Program "Don't Trash California" Campaign Activities**

District	Activities During Reporting Period
	<p>"Don't Trash California" temporary tattoos, three "Don't Trash California" posters for the school, and five "Don't Trash California" shirts were given to students who could answer questions about litter pollution prevention.</p> <p>Monterey Countywide Litter Pickup Day - On Saturday, April 19, 2008, Caltrans helped sponsor the Monterey Countywide Litter Pickup Day. Caltrans provided 500 "Don't Trash California" shirts, 300 "Don't Trash California" megaphone cones, 100 "Don't Trash California" activity/coloring books, "Don't Trash California" post cards, informational brochures, and litter prevention tip cards for volunteers at the event.</p> <p>Shell Beach Elementary School - District Public Information Officer performed public outreach and water pollution control and distributed "Don't Trash California" promotional materials at a presentation on October 31, 2007. Promotional materials included "Don't Trash California" megaphone cones, pens, brochures, shirts, stickers, and activity books.</p> <p>Santa Maria Middle School- District Public Information Officer distributed "Don't Trash California" promotional materials at a Career Day in March 2008. Promotional materials included "Don't Trash California" megaphone cones, pens, brochures, shirts, stickers, and activity books.</p> <p>Cal Poly San Luis Obispo - "Don't Trash California" promotional materials were provided to Cal Poly students at the Annual Worker Memorial on April 9, 2008. Promotional materials included "Don't Trash California" megaphone cones, pens, brochures, shirts, stickers, and reusable grocery bags.</p> <p>Caltrans staffed a booth at the Mid-State County fair to distribute "Don't Trash California" and anti-littering information. Promotional materials included litter reduction tip cards, "Don't Trash California" post cards, "Don't Trash California" bumper stickers, and various water pollution control brochures.</p> <p>American Association of Retired Persons (AARP) - In June 2008, District 5 provided 200 "Don't Trash California" cones to be distributed at their Chapter 5151 Campbell's Bingo Picnic day. Caltrans also provided 20 shirts and 20 "Don't Trash California" reusable grocery bags to be used as door prizes.</p> <p>American Cancer Society (ACS) Annual Relay for Life of San Luis Obispo - This event is the ACS's primary annual fundraiser. Caltrans sponsors a team for this event each year. On June 30 and April 1, 2007 Caltrans distributed "Don't Trash California" educational materials at the event held at Santa Rosa Park in San Luis Obispo. Relay participants volunteer to walk around a track for hour-long shifts, totaling 24 hours of walking. There are usually about 25 teams, representing organizations such as Pacific Gas and Electric to local yoga studios. "Don't Trash California" promotional items distributed during the event included reusable grocery bags, shirts, pens, bumper stickers, and megaphone cones.</p>
6	Public Education efforts were conjoined with the Public Affairs Office, schools, career days and a Green Car Show. Also, in participation with Fresno Metropolitan Flood Control District and other local partners, a public service announcement was broadcast

**Table A-21: Public Education Program "Don't Trash California" Campaign Activities**

<b>District</b>	<b>Activities During Reporting Period</b>
	on television and radio channels.
7	Public Education efforts were coordinated with the Public Affairs Office and "Don't Trash California" educational materials were distributed at most events in Los Angeles County where District 7 staffed a public information booth for community outreach. Programs and partnerships the District coordinated to convey the "Don't Trash California" campaign to the public included billboards, gas pump toppers, the California Restaurant Association, the Neighborhood Market Association, and homeowners associations.
8	Two concrete trash receptacles with the "Don't Trash California" message were placed at the District Office in San Bernardino. An additional 8 receptacles were ordered by Maintenance for placement at Safety Roadside Rest Areas within the District. "Don't Trash California" materials were distributed at most public information meetings held to inform communities about upcoming highway projects.
9	See Tables A-23, A-24, A-25, A-26, A-27, and A-28 for details about District 9's "Don't Trash California" campaign activities.
10	Public Education efforts were coordinated with the MS4's Phase II cities in District 10. The City of Lathrop hosted the City's Birthday event in July 2007. Over 3,000 Lathrop residents attended. Goodie bags were handed out with the "Don't Trash California" logo printed on all items. The California Inland Coastal Cleanup Day was in September 2007. There were 700 cleanup sites in California and 50,000 volunteers statewide. District 10 maintenance provided "Don't Trash California" trash bags for the volunteers in the surrounding area. Manteca hosted the Pumpkin Fair in October 2007, and many residents came out and "Don't Trash California" printed items were handed out.
11	Public Education efforts were coordinated with the Public Affairs Office, and "Don't Trash California" educational materials were distributed.
12	Public Education efforts were coordinated with the Public Affairs Office, and "Don't Trash California" educational materials were distributed to various partners, such as the Transportation Corridor Agency and the Orange County Transportation Authority (OCTA). "Don't Trash California" stickers were posted at toll booths, as well as advertising on OCTA buses.

Table A-22 summarizes the Adopt-A-Highway volunteer activities conducted during the reporting period. This component of the Public Education Program is discussed in Section 6 of the Annual Report.

<b>Table A-22: Public Education Program Adopt-A-Highway Volunteer Activities</b>	
<b>District</b>	<b>Activities During Reporting Period</b>
1	District 1 has 336 active Adopt-A-Highway groups. This year, 670 cubic yards of litter (4,690 bags) were cleaned from our District right-of-way. Every group or individual inquiring about the Adopt-A-Highway program is sent an information packet that includes "Don't Trash California" promotional items and brochures. Three "Volunteer of the Year" events were held to recognize and honor Adopt-A-Highway groups that exceed program expectations.
2	District 2 has 325 groups participating in the Adopt-A-Highway program.
3	"Keep America, Keep California Beautiful". The Woodland Maintenance crew removed 107 bags of trash plus five cubic yards of larger materials for a grand total of 20.3 cubic yards from a five-mile stretch of Interstate 5 the week of March 3. To give greater visual impact to this growing problem, the crew deposited the items in one location with a mobile sign.
4	The District 4 Adopt-A-Highway program has 335 volunteer adoptions and 265 sponsored adoptions for 600 adoptions. They removed 29,715 bags of litter and 404 tons of non-bagged, (e.g., tires, lumber, furniture) litter from the state highway system. To acknowledge these efforts, they received various "Don't Trash California" public education items.
5	District 5 has 277 groups that actively participated during the 2007-2008 fiscal year in the Adopt-A-Highway program. In the 2007-2008 fiscal year, these volunteer groups picked up 12,488 bags of trash from highways in the District. At an awards barbeque, each member of the most outstanding Adopt-A-Highway volunteer group received a package of "Don't Trash California" specialty items (such as "Don't Trash California" coffee mugs, shirts, reusable grocery bags, cones, pens) and educational materials. The District Adopt-A-Highway coordinators give out "Don't Trash California" information and specialty items during outreach and education events.
6	District 6 has 367 groups that participate in the Adopt-A-Highway program. One volunteer group has been in the program continuously for 18 years. In appreciation, they received a basket full of "Don't Trash California" items at an awards ceremony. Also, Caltrans employees volunteer once a month to collect litter from a stretch of state highway.
7	1,052 highway miles are adopted out of 1,670 adoptable miles. 339 Adopt-A-Highway groups adopted the miles mentioned before.
8	District 8 North Region has 159 permits currently issued to Adopt-A-Highway groups. During the 2007-2008 fiscal year, these groups collected 92 cubic yards of trash (646 bags). Of the total shoulder miles, 788 miles are classified as "Not Adoptable," primarily due to safety concerns. A large portion of the 529 miles that are available, but not adopted, are in remote areas in the desert portions of San Bernardino County. District 8 South Region has 279 active groups in the Adopt-A-Highway program, and they collected 5,700 cubic yards of litter, which is equal to 39,900 bags. There are 1,238 adoptable shoulder miles, of which 625 are adopted.
9	District 9 has increased its volunteer numbers from 229 to 275 groups within the last fiscal year. These groups actively participated in the Adopt-A-Highway program collecting 3,276 large trash bags of litter from the state Highways. In appreciation for their efforts, they received various "Don't Trash California" information specialty items as the District has done in previous years.
10	District 10 has 278 groups that participate in the Adopt-A-Highway program. One volunteer group has been in the program

**Table A-22: Public Education Program Adopt-A-Highway Volunteer Activities**

District	Activities During Reporting Period
	continuously for 20 years. An annual award ceremony recognizes various groups with framed Certificates of Appreciation. Also, a Caltrans Maintenance Supervisor is recognized as the Most Helpful to volunteer groups. Caltrans employees have also volunteered to collect litter from a stretch of state highway in District 10.
11	The District continues to implement the Adopt-A-Highway program and other programs to ensure that litter throughout the district is collected to the maximum extent possible. During this fiscal year, the District's Adopt-A-Highway program accounted for over 10% of the litter picked up in the District. Other litter pickup programs included probationers, inmates, maintenance travel way staff, landscape staff, contracts monitored by the District, and the transient park program. Park and ride areas were cleaned up by groups of juveniles. These programs resulted in almost 3,000 cubic yards of litter picked up in District 11 during the fiscal year. All programs were coordinated with the County of San Diego programs, the San Diego County Sheriffs Department, the Donovan State Prison Program and other state programs.



Table A-23 summarizes the television and radio activities associated with the "Don't Trash California" campaign. This aspect of the Public Education Program is discussed in Section 6 of the Annual Report.

<b>Table A-23: Public Education Program Television and Radio Activities</b>	
<b>District</b>	<b>Activities During Reporting Period</b>
1	"Don't Trash California" items distributed included: 700 magnetic bumper stickers, 1,500 pens, 500 megaphone-cones, 400 pencils, 100 "Litter Bugs" cards, and 400 Adopt-A-Highway car trash bags. See Table A-22 for list of events where items were distributed.
2	District 2 did not participate in public education program television or radio activities during this fiscal year.
4	Distribution of the PSA "Don't Trash California" -- Ongoing. The two 30-second PSAs (in English and Spanish) were loaned to the cities' local cable access channels for airing. During the fiscal year, the English and Spanish versions were aired at least a Grand Total of 15,723 times. Individual city totals available upon request for the cities of Oakland, Alameda, Hayward, Dublin, San Ramon, Pleasanton, Livermore, Concord, San Jose, Cupertino, Mountain View, Santa Clara, Palo Alto, East Palo Alto, Stanford, Redwood City, Eastern San Mateo County, San Pablo, Hercules, Richmond, Berkeley, El Cerrito, El Sobrante, and Napa. During this fiscal year, the city of Sonoma was added to the program.
5	Distribution of stormwater quality outreach and public education PSAs within San Luis Obispo County are coordinated with the Partners. These stormwater pollution prevention television PSAs focus on how the public can reduce stormwater pollutants such as sediment, pathogens, oil and grease, litter and trash, pesticides, herbicides, fertilizers, metals, and chemicals. The goal was to reach approximately 180,000 households using 30-second television PSAs broadcast on at least one local television channel at least two times per year. In addition, radio PSAs were used to educate the public on how to reduce pollutants and the goal was to reach approximately 60,000 individuals using 30-second radio PSAs broadcast on at least one local radio station at least two times per year.
6	PSAs aired in the Fresno area promoted the "Don't Trash California" theme as well as the ideas of recycling used motor oil and being careful about stormwater runoff (stormwater picks up pollutants that can impact the local water supply). There were 529 30-second television spots and 634 10-second radio spots in both English and Spanish.
7	Traffic tags are 10-second live reads by radio station traffic reporters who provide traffic updates during morning and evening commute hours. The Caltrans "Don't Trash California" program sponsored traffic updates during the week of January 14 and ran every other week until the week of April 14 with 70 tags per week. A second traffic tag schedule began during the week of April 21 and ran through the end of the fiscal year.
8	In conjunction with statewide Litter Removal Day, a media event was held March 4, 2008 at the I-15/ I-10 interchange to highlight the problems and cost of litter removal. Caltrans Public Affairs and Maintenance, the California Highway Patrol and the Humane Society of San Bernardino Valley gave presentations to news and camera crews while trash was collected at the interchange. Message signs in the District broadcast "Don't Trash California" on that day. Photos and information from this event may be viewed online at <a href="http://www.dot.ca.gov/dist8/misc/dtc2008.htm">http://www.dot.ca.gov/dist8/misc/dtc2008.htm</a> . The Sun, an Inland Empire newspaper, published an article about the event March 5 in print and posted on their website. A video highlighting the event was also posted on their website.
9	Distribution of the PSA "Don't Trash California" is ongoing. The two 30-second PSAs (in English and Spanish) were loaned to the

<b>Table A-23: Public Education Program Television and Radio Activities</b>	
<b>District</b>	<b>Activities During Reporting Period</b>
	Local Cable stations for airing. During the fiscal year, the English version was aired 365 times, and the Spanish version was aired 52 times.
11	A half hour phone interview about Caltrans' Stormwater Management Program aired on February 9th, 2008 at the following times: 12:15am, 6:45am, 12:15pm and 5:15pm on radio station KECR 910 AM.

Table A-24 summarizes the print advertising activities associated with the “Don’t Trash California” campaign. This aspect of the Public Education Program is discussed in Section 6 of the Annual Report.

<b>Table A-24: Public Education Program Print Advertising Activities</b>	
<b>District</b>	<b>Activities During Reporting Period</b>
2	<p>“Don’t Trash California” campaign items were distributed to the public at various events throughout the District. These events included County Fairs, major project ground breaking, service club meetings, and school presentations. The Public Information Office staffed information booths at 30 such events.</p>
5	<p>Coastal Discovery Center Fair - On July 28, 2007, the District participated in the first anniversary celebration for the Monterey Bay National Marine Sanctuary’s Coastal Discovery Center in San Simeon. The District educated the public about water pollution control. In partnership with the San Luis Obispo Partners for Water Quality, the following were distributed: thousands of lady bugs and preying mantises, 60 “Don’t Trash California” shirts, 100 “Don’t Trash California” reusable grocery bags, 100 “Don’t Trash California” pens (in English and Spanish), 50 “Don’t Trash California” temporary tattoos, 50 “Don’t Trash California” activity books, “Don’t Trash California” post cards, informational brochures, litter prevention tip cards, 75 “Don’t Trash California” megaphone cones, and 40 “Don’t Trash California” bumper stickers. Approximately 500 people attended this event to learn about the beauty of the Pacific Ocean and what they can do to protect it. The Caltrans Trash Ball game was popular with attendees. Contestants must shoot the trash ball (trash wrapped around a red rubber ball with clear packing tape) from behind a line, and into a metal trash can. As a reward for shooting the ball in the trash can, contestants received a shirt or reusable grocery bag.</p> <p>7th Annual Environmental Compliance Workshop - On September 26, 2007, District NPDES Unit staff participated in public outreach with the North County Adopt-A-Highway program coordinator at the 7th Annual Monterey County Environmental Compliance Workshop in Salinas, California. Along with a variety of Adopt-A-Highway specialty materials, approximately 150 “Don’t Trash California” shirts, 150 “Don’t Trash California” reusable grocery bags, 100 “Don’t Trash California” pens, 100 “Don’t Trash California” magnetic bumper stickers, 100 “Don’t Trash California” megaphone cones, “Don’t Trash California” post cards, informational brochures, and litter prevention tip cards were distributed. Approximately 400 people attended this event.</p> <p>Public Education efforts were coordinated with the Public Affairs Office and “Don’t Trash California” educational materials were distributed at most events where District 5 staffed a public information booth. The “Don’t Trash California” campaign partnered with the following internal groups to distribute educational materials: the Slow for the Cone Zone campaign, the Adopt-A-Highway campaign, the Caltrans Heart Walk Campaign, and District Safety Fairs.</p> <p>Countywide Creek Cleanup Day - On August 29, 2007, Caltrans helped sponsor the San Luis Obispo Countywide Creek Cleanup Day. We contributed 300 “Don’t Trash California” shirts for volunteers, 300 “Don’t Trash California” reusable grocery bags, and 50 “Don’t Trash California” pens to be used to record the trash recovered. Over 600 volunteers worked simultaneously throughout San Luis Obispo County to rid our waterways of unhealthy and unsightly trash. An estimated 180 cubic yards of trash weighing nearly 25,000 pounds was removed from our local waterways by the dedicated volunteers. This event was coordinated in partnership with</p>

**Table A-24: Public Education Program Print Advertising Activities**

<b>District</b>	<b>Activities During Reporting Period</b>
	<p>the Land Conservancy of San Luis Obispo County, Central Coast Salmon Enhancement, Morro Bay National Estuary Program, Groundwater Guardians, Templeton Community Services District, Nipomo Community Services District, County of San Luis Obispo, City of Paso Robles, Upper Salinas-Las Tablas Resource Conservation District, City of Atascadero, Cal Poly San Luis Obispo, Atascadero Mutual Water Company, and Caltrans.</p> <p>School Career Day - On November 7, 2007, a Caltrans Maintenance Supervisor participated in his son's Career Day at Hapgood School in Lompoc, California. During the presentation, he stressed the importance of litter pollution prevention and distributed 20 "Don't Trash California" megaphone cones, 25 "Don't Trash California" pens, 25 "Don't Trash California" coloring/activity books, 25 "Don't Trash California" temporary tattoos, three "Don't Trash California" posters for the school, and five "Don't Trash California" shirts were given to students who could answer questions about litter pollution prevention.</p> <p>WaterFest 2008 - On Saturday, May 8, 2008, Caltrans staff hosted a "Don't Trash California" booth and was an event sponsor at the San Luis Obispo County's Annual WaterFest. Sponsorship was achieved by donating 300 "Don't Trash California"/WaterFest shirts to the event for staff, volunteers, and attendees to wear. The organic cotton shirts were designed with the colorful WaterFest Logo and the "Don't Trash California" logo. At the "Don't Trash California" booth, staff discussed pollution prevention practices with approximately 800 attendees. Approximately 200 "Don't Trash California" coffee mugs, 200 "Don't Trash California" shirts, 200 "Don't Trash California" reusable grocery bags, 200 "Don't Trash California" pens, 150 "Don't Trash California" bumper stickers, 100 "Don't Trash California" coloring/activity books, 200 "Don't Trash California" megaphone cones, "Don't Trash California" post cards, informational brochures, and litter prevention tip cards were distributed. The Caltrans Trash Ball game was popular with attendees. Contestants must shoot the trash ball (trash wrapped around a red rubber ball with clear packing tape) from behind a line, and into a metal trash can. As a reward for shooting the ball in the trash can, contestants received a t-shirt, coffee mug, or reusable grocery bag.</p> <p>Monterey Countywide Litter Pickup Day - On Saturday, April 19, 2008, Caltrans helped sponsor the Monterey Countywide Litter Pickup Day. Caltrans provided 500 "Don't Trash California" shirts, 300 "Don't Trash California" megaphone cones, 100 "Don't Trash California" activity/coloring books, "Don't Trash California" post cards, informational brochures, and litter prevention tip cards for volunteers at the event.</p>
6	Throughout the fiscal year, items have been distributed at all of the events we attended, except for one school. We also work closely with the Public Information Office and provide advertising items to them at their public events, such as ground breaking ceremonies.
8	<p>Route 66 Rendezvous - Items distributed included 40 "Don't Trash California" car air fresheners, 50 "Don't Trash California" pens, 60 scratch and win info cards, 100 "Don't Trash California" bumper stickers, and 600 "Don't Trash California" 'Litter bugs' bilingual informational cards.</p> <p>A high school in San Bernardino requested, received and posted a dozen "Don't Trash California" bumper stickers at the school to remind students not to litter.</p>

**Table A-24: Public Education Program Print Advertising Activities**

<b>District</b>	<b>Activities During Reporting Period</b>
9	The District Stormwater Coordinator, Mark Heckman, installed 14 trash cans with the "Don't Trash California" logo prominently displayed at the five rest areas of District 9. In their second year of installation, the "Don't Trash California" message was seen by 1.5 million users of the District's rest areas during the 2007-2008 fiscal year, bringing the total in two years to 2.8 million impressions of the campaign's slogan. In August 2007, this same idea received FHWA's "Excellence in Transportation" national award for the best Public Awareness campaign, obtaining national recognition for the "Don't Trash California" campaign, the trash can idea, and District 9. Media was present during the ceremony and recognition was bestowed upon the District and Mark Heckman throughout the nation, state, and the local area.
10	There were three main events during this fiscal year. The City of Lathrop hosted the City's Birthday event in July 2007. Over 3,000 Lathrop residents attended. Goodie bags were handed out with the "Don't Trash California" logo printed on all items. The California Inland Coastal Cleanup Day was in September 2007. There were 700 cleanup sites in California and 50,000 volunteers statewide. District 10 maintenance provided "Don't Trash California" trash bags for the volunteers in the surrounding area. Manteca hosted the Pumpkin Fair in October 2007. Many residents came out and "Don't Trash California" printed items were distributed.
12	At the 2008 Water Education Festival, hosted by the Orange County Water District, over 500 students participated in a fun activity to learn the effects of litter on the environment. "Don't Trash California" and "Litter Bugs" stickers were handed out, as well as "Don't Trash California" shirts and workbooks.

Table A-25 summarizes the county fair activities conducted to promote the "Don't Trash California" campaign. This aspect of the Public Education Program is discussed in Section 6 of the Annual Report.

<b>Table A-25: Public Education Program Activities - County Fairs</b>	
<b>District</b>	<b>Activities During Reporting Period</b>
1	Staff hosted a public information booth at the Humboldt County Fair.
2	District 2 staffed a public information booth at the Lassen County, Intermountain Area, Tulelake, Trinity County, Golden Fair, and Tehama County Fairs. The information booths included stormwater public information materials and "Don't Trash California" campaign items that were distributed to the public.
4	The Stormwater Management Program did not staff a public information booth at any County Fairs.
5	Caltrans staffed a booth at the Mid-Sate County Fair and distributed "Don't Trash California" materials and anti-littering information.
7	The Stormwater Management Program staffed a public information booth at the Los Angeles County Fair.
9	District 9 participated in two local County fairs during this fiscal year. The "Tri-County" fair held in Bishop, California during the Labor Day weekend and was attended by close to 35,000 people over five days. A "Don't Trash California" display at the fair publicized the anti-pollution message. "Don't Trash California" was displayed throughout the fairgrounds and was featured at the booth with interactive displays, games, and giveaways. The booth received the Fair's award for "Best Informational Booth." The following month the "Don't Trash California" display was presented at the "Desert Empire Fair" in Eastern Kern County for five days and was visited by most fair participants, which totaled 38,000 people. The total number of impressions at the two fairs was 73,000.
11	Earth Fair at Balboa Park – The items distributed during the event included: Reducing Stormwater Pollution brochures, "Don't Trash California" Activity Books for kids (Spanish), "Don't Trash California" Activity Books for kids (English), "Don't Trash California"/Caltrans lanyards, "Don't Trash California" pens, "Don't Trash California" trash can stickers (large and medium), rolls "scratch and win" cards, bilingual "litter bugs" postcards, "Don't Trash California" temporary tattoos, auto trash bags, and "Don't Trash California" shirts. Donated three dozen cigarette butt containers and 50 magnet bumper stickers to the Caltrans Training and Development Center open to employees, other public and private agencies and the public. City of Oceanside-English and Spanish Activity Books for kids, magnet bumper stickers, temporary tattoos, "Don't Trash California" literature cards (bilingual). The following items were delivered to the Solana Center. Large trash can wraps, covered load literature (bilingual), and the litter bugs tip card (bilingual).

Table A-26 summarizes the participation of staff in school events, activities, and festivals to promote the "Don't Trash California" campaign. This aspect of the Public Education Program is discussed in Section 6 of the Annual Report.

<b>Table A-26: Public Education Program Activities - School Events, Activities, and Festivals</b>	
<b>District</b>	<b>Activities During Reporting Period</b>
1	Presentations were made and information was distributed at the following events: Sovereign Days in Hoopa, Mendocino College Environmental Fair, College of the Redwoods Earth Fair, Caltrans District 1 Earth Day, Discovery Museum, California Coastal Commission reception, Mendocino County Water Department, Bigfoot Days in Willow Creek, Willow Creek Community Services District litter and recycling education, City of Fortuna, Career Fair at Leggett High School for Leggett and Laytonville High School students, South Elementary School in Eureka outreach to children and adults, and storm drain stenciling in Eureka.
2	Lassen College Earth Day: A booth was staffed for distributing stormwater and Adopt-A-Highway program information. Stormwater Management Program information included a photographic display of a project completed near the college. The display included before, during and after photographs emphasizing the best management practices used to control erosion and sediment transport. Additionally, 11 local school events showcasing Caltrans activity information included a stormwater component. "Don't Trash California" campaign items were distributed at all events.
4	State Senator Leland Yee hosted two State Agency Fairs on 7/28/07 in Belmont and 8/18/07 in Pacifica. The Office of Water Quality attended and distributed public education materials to his constituents and to some of the residents of the two towns. The Water Quality Office supplied stormwater public education materials for San Francisco's "Autumn Moon Festival" that took place on 9/17/07. Adopt-A-Highway and the Public Affairs Officer were present because this festival was the same day as the Coastal Cleanup. Caltrans appeared at two different California Coastal Cleanups on 9/17/07, in the cities of Antioch and Pittsburg. "Don't Trash California" public education materials were distributed to visitors of the stormwater education booths after picking up trash. At a San Jose Unified School District event entitled "Walk-a-thon for Everyday Heroes" Caltrans Stormwater Maintenance brought a vactor truck and illustrated how it works. Stormwater public education materials were made available to the attendees. For the fifth consecutive year, the Water Quality Office and Adopt-A-Highway staffed a booth at the Oakland Earth Expo on Wednesday, 4/16/08. As part of Earth Week, on Friday 4/18/08, Adopt-A-Highway visited Sunol Glen Elementary School (Alameda County), talked about the effects of litter, and presented those in attendance with "Don't Trash California" educational materials. On Friday 4/18/08, Caltrans Maintenance installed two 900-pound "Don't Trash California" trash cans at the Dana Bowers Vista Point in Marin County. This world-famous location has incredible views of San Francisco, the Golden Gate Bridge, and Alcatraz - and is visited by an average of 7,500 tourists a day. Earth Day San Rafael was held at Pickleweed Park near the shores of San Francisco Bay on Saturday 4/19/08. The Water Quality Office staffed a booth and handed out "Smith and Jones" activity books, "Don't Trash California" pamphlets, wrist bands, stickers, clips, and Caltrans pens. The Volunteer Center of Silicon Valley was given some "Don't Trash California" materials to reward their finest volunteers in appreciation of their services.
5	School Career Day - On November 7, 2007, a Caltrans Maintenance Supervisor participated in his son's Career Day at Hapgood School in Lompoc, California. During the presentation, he stressed the importance of litter pollution prevention and distributed 20 "Don't Trash California" megaphone cones, 25 "Don't Trash California" pens, 25 "Don't Trash California" coloring/activity books, 25

**Table A-26: Public Education Program Activities - School Events, Activities, and Festivals**

District	Activities During Reporting Period
	<p>"Don't Trash California" temporary tattoos, three "Don't Trash California" posters for the school, and five "Don't Trash California" shirts were given to students who could answer questions about litter pollution prevention.</p> <p>Shell Beach Elementary School - District Public Information Officer performed public outreach and water pollution control and distributed "Don't Trash California" promotional materials at a presentation on October 31, 2007. Promotional materials included "Don't Trash California" megaphone cones, pens, brochures, shirts, stickers, and activity books.</p> <p>Santa Maria Middle School- The District Public Information Officer distributed "Don't Trash California" promotional materials at a Career Day in March 2008. Promotional materials included "Don't Trash California" megaphone cones, pens, brochures, shirts, stickers, and activity books.</p> <p>Cal Poly San Luis Obispo - "Don't Trash California" promotional materials were provided to Cal Poly students at the Annual Worker Memorial on April 9, 2008. Promotional materials included "Don't Trash California" megaphone cones, pens, brochures, shirts, stickers, and reusable grocery bags.</p> <p>Cal Poly San Luis Obispo - "Don't Trash California" promotional materials were provided to Cal Poly students at the Annual Worker Memorial on April 9, 2008. Promotional materials included "Don't Trash California" megaphone cones, pens, brochures, shirts, stickers, and reusable grocery bags.</p>
6	<p>Strathmore High School Career Day-1/16/07 Booths were set up for various educational institutions and employment opportunities. The Caltrans booth distributed information about employment opportunities and "Don't Trash California" items were handed out.</p> <p>Futures In Horticulture 9/27/07-Approximately 300 high school and junior college students attended the event. Local employment opportunities and educational opportunities presentations were made. Exhibits showed landscape design implementing drought tolerant plants, irrigation design and pest management. The Caltrans exhibit presented the EnviroScape and photographs of erosion control BMPs.</p> <p>Construction Career Day 5/9/08-15 local high schools bussed in more than 400 students to the event. Construction employment opportunities as well as construction heavy equipment were displayed. The Caltrans booth presented the EnviroScape as well as employment opportunities. "Don't Trash California" items were distributed.</p> <p>Pershing High School Agriculture Day 5/17/08-Approximately 1,000 students from 2nd to 6th grade attended. There were many water and environmental oriented booths. The EnviroScape was continuously presented throughout the day and "Don't Trash California" items were distributed.</p> <p>Green Street Car Show 6/28/08-This event was an environmental educational event about how improving car maintenance can improve the environment, such as fixing car leaks and recycling oil to keep oil from entering drain inlets and waterways. Among the</p>



**Table A-26: Public Education Program Activities - School Events, Activities, and Festivals**

<b>District</b>	<b>Activities During Reporting Period</b>
	items handed out were "Don't Trash California" pamphlets, key chains, car air fresheners and trash bags. Also, shirts were distributed to anyone who asked the panel a question regarding car maintenance or the environment.  Center for Advanced Research & Technology 5-12-2008 Stormwater Pollution and Prevention projects-Students demonstrated and presented their projects on the impacts of pollution. There were approximately 60 students and the EnviroScape was used during one of the presentations given. No items were handed out due to school rules.
7	Bring a Child to Work Day - On April 24, 2008, the Stormwater Unit presented to visiting children what the effects of trash on the environment are. Maintenance also presented their role in cleaning up and maintaining the drain inlets and treatment BMPs. Among the items handed out were coloring books, "Slow for the Cone Zone" pamphlets, "Don't Drink and Drive" pamphlets, "Don't Trash California" pamphlets, stickers, clips, Caltrans pens and water droplets.  Earth Day, April 22, 2008 - The Stormwater Unit participated in the First Annual Earth Day at Caltrans. Among the items handed out were coloring books, "Slow for the Cone Zone" pamphlets, "Don't Drink and Drive" pamphlets, "Don't Trash California" pamphlets, stickers, clips, Caltrans pens and water droplets.
8	Bring Your Child to Work Day- Approximately 70 children between the ages of five and seven, along with their parents, attended an interactive presentation by the Stormwater Management Program explaining stormwater runoff, pollution and treatment, and using an EnviroScape environmental model. This year, four large colorful posters were displayed to show how pavement affects stormwater, how each division in Caltrans helps prevent pollution, stormwater ABCs, and California litter facts.
9	"Bring your Child to Work Day" at the District Office - 25 children and their parents (38 total) attended interactive presentations by the Stormwater Management Program explaining stormwater runoff, pollution, and treatment using a EnviroScape environmental model. The attendees were given "Don't Trash California" promotional materials at the end of the presentation.
10	At the City of Lathrop's Birthday event, goodie bags were handed out with the message, only rain down the storm drains. It was explained to the 3,000 residents that water draining into storm drains ends up in the Delta and has a direct impact on marine life.
11	Caltrans Kids' Day - "Don't Trash California" pens, ball point pens, and brochures were distributed. Third grade class at Creekside Elementary School in Poway - Presentation regarding how to reduce pollutants at home and used the EnviroScape model. Donated 100 English activity books and 40 "Don't Trash California" ball point pens.
12	District 12 hosted a booth at the Orange County Water Education Festival in Irvine. Over 5,000 students attended from various elementary schools in Orange County. District 12 hosted an activity titled "The School of Fish" that informed the students of the effects of litter on stormwater runoff from Caltrans facilities, as well as the surrounding communities. The activity contained a short lecture covering the types of waste found on highways followed by a relay race involving litter and stormwater. Students were rewarded with "Don't Trash California" stickers and pencils for their participation in the event.

Table A-27 summarizes the cleanup day activities to promote the “Don’t Trash California” campaign. This aspect of the Public Education Program is discussed in Section 6 of the Annual Report.

<b>Table A-27: Public Education Program Activities - Cleanup Days</b>	
<b>District</b>	<b>Activities During Reporting Period</b>
1	Arcata Endeavor, a homeless advocacy group, participated in a cleanup day in Arcata. Academy of the Redwoods’ Litter Day in the City of Eureka with the Boys and Girls Club and City of Eureka Stormwater Program plus other volunteers. Captain John High School in Hoopa, Illegal dumpsite cleanup and education in Del Norte County. District 1 participated in Litter Day, Keep California Beautiful Day, and the California Coastal Cleanup.
2	On September 15, 2007, 12 Caltrans employees participated in a Redding Community Creek Cleanup event sponsored by the Rotary Club. The event yielded more than 70 bags of trash collected by all volunteers.
3	On April 19, Caltrans maintenance provided three dozen litter "sticks" and 50 “Don’t Trash California” bags to the Yuba/Sutter Friends of the River volunteers for litter removal along the Feather River in Riverfront Park in Marysville.
4	Caltrans/CHP Quarterly Cleanups - This fiscal year the four Quarterly Cleanups took place on 9/12, 11/27, 3/4, and 5/14. On these days, Caltrans Maintenance, Stormwater, and Adopt-A-Highway make a special effort to sweep and pick up trash while the California Highway Patrol enforces. The Public Information Officer attempts to secure extra media coverage. An established partnership with the District 4 Traffic Management Center assisted with advertising the event via the overhead changeable message signs broadcasting “Don’t Trash California” during all four cleanups. A brief three-word message like “Don’t Trash California” on an overhead changeable message sign ensures greater safety for highway staff, and hopefully encourages drivers to secure their loads and keep their trash in their vehicles.
5	<p>Countywide Creek Cleanup Day - On August 29, 2007, Caltrans helped sponsor the San Luis Obispo Countywide Creek Cleanup Day. District 5 contributed 300 “Don’t Trash California” shirts for volunteers, 300 “Don’t Trash California” reusable grocery bags, and 50 “Don’t Trash California” pens to be used to record the trash recovered. Over 600 volunteers worked simultaneously throughout San Luis Obispo County to rid waterways of unhealthy and unsightly trash. An estimated 180 cubic yards of trash weighing nearly 25,000 pounds was removed from local waterways by dedicated volunteers. This event was coordinated in partnership with the Land Conservancy of San Luis Obispo County, Central Coast Salmon Enhancement, Morro Bay National Estuary Program, Groundwater Guardians, Templeton Community Services District, Nipomo Community Services District, County of San Luis Obispo, City of Paso Robles, Upper Salinas-Las Tablas Resource Conservation District, City of Atascadero, Cal Poly San Luis Obispo, Atascadero Mutual Water Company, and Caltrans.</p> <p>Monterey Countywide Litter Pickup Day - On Saturday, April 19, 2008, Caltrans helped sponsor the Monterey Countywide Litter Pickup Day. Caltrans provided 500 “Don’t Trash California” shirts, 300 “Don’t Trash California” megaphone cones, 100 “Don’t Trash California” activity/coloring books, “Don’t Trash California” post cards, informational brochures, and litter prevention tip cards for volunteers at the event.</p>
6	Caltrans employees remove trash along four shoulder miles of Route 168 on the 3rd Saturday of each month. Volunteers include employees and their families (16 years of age and older).

**Table A-27: Public Education Program Activities - Cleanup Days**

<b>District</b>	<b>Activities During Reporting Period</b>
7	On May 3rd, 2008, Caltrans participated in the Sun Valley Cleanup Day held in Sun Valley Park, in the City of Sun Valley, a suburb of the City of Los Angeles. Participants went into the local neighborhood to remove litter, paint over graffiti, and sweep sidewalks. Caltrans had a booth, along with other agencies and organizations in the park where items such as "Don't Trash California" bumper stickers, stormwater information pamphlets, souvenir hard hats, and other items were handed out to adults and children after they finished their cleanup activities.
8	In conjunction with statewide Litter Removal Day, a media event was held March 4, 2008 at the I-15/ I-10 interchange to highlight the problems and cost of litter removal. Caltrans Public Affairs and Maintenance, the California Highway Patrol and the Humane Society of San Bernardino Valley gave presentations to news and camera crews while trash was collected at the interchange. Message signs in the District broadcasted "Don't Trash California" on that day. Photos and information from this event may be viewed online at <a href="http://www.dot.ca.gov/dist8/misc/dtc2008.htm">http://www.dot.ca.gov/dist8/misc/dtc2008.htm</a> . The Sun, an Inland Empire newspaper, published an article about the event in print on March 5, and posted it on their website, as well as a video highlighting the event.
9	Caltrans participated in the Owens River cleanup during Earth Day and aided volunteers with trash pickup by supplying trucks to transport the collected refuse to the local landfill. The District also donated trash bags to all volunteers, as well as disseminated the "Don't Trash California" message via literature and giveaways to the volunteers. Five tons of garbage were collected along the river as a result of the cleanup. In March, District 9 participated in the Great American Cleanup where District employees picked up trash along the state highways. All of the District's changeable message signs had "Don't Trash California" on display reminding the public to do their part and that their help was needed in the removal of garbage from state facilities. The California Highway Patrol looked for trash violators and adopt-a-highway volunteers assisted Caltrans' crews during the one-day event. Five tons of garbage were collected within the District and placed in a prominent location with a sign that read, "This is the amount of garbage collected along the highway in one day- remember: "Don't Trash California"!"
10	Provided trash bags for the volunteers at the California Inland Coastal Cleanup Day in September 2007.